



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Johansins cc

Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Consignee:

Liquor City (Raisethorpe) (EFT OD)
665 Greytown Road Sh 9 & 10
Raisethorpe 3201

Doc No: 1508005

Date: 2024-09-10

Customer: 62251

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1377894 SO

Liquor License: KZNLA/2207140014

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT:

4680283332

Requested Date: 2024-09-10

Customer PO:

Siphesihle

Currency: ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33	1,108.86	7,392.40
Total VAT							Total Including
							10,626.51
COD Total							10,360.85

C.O.D.
IF NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE
GOODS MUST BE RETURNED TO CASH ON DELIVERY

CASH ON DELIVERY EFT DEPOSIT CHEQUE

WHOLESALE ACCOUNT ONLY

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:



Received in good order on behalf of customer

A.v.
[Signature]
12-09-24

Dear Sir/Madam

Please take note of payment made to your account.

The payment details are as follows:

Notification number	001234462
Payment date	Wed, 11 Sep 2024, 10:28:25 SAST

Payment details

Payment From	LIQUOR CITY RAISETHORPE PE
Beneficiary name	PERNOD
Bank Name	Absa Bank
Account number	****7386
Branch	632005
Payment type	EFT
Amount	12,764.03
Payment Reference	CD62251

IMPORTANT NOTES:

Immediate payments to non-Capitec Business banking clients and regular payments made to Capitec Business clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business(work) day.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Online Banking Services