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: Joharsins 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

Buyer's VAT: 4680283332

Doc No:	1523937
Date:	2024-11-19
Customer:	62251
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1393762 SO
Liquor License:	KZNLA/2207140014

Requested Date: 2024-11-19 **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	3.00	159.67	-5.67	831.62	5,544.12
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
141934	Malfy Con Limone 6x750ml 43% 4.2500	EA	1.00	349.62	-4.25	51.81	345.37
						Total VAT	**Total Including**
						2,039.77	15,638.19
						COD Total	15,247.24

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

She said she sent the proof of payment to Prisilla as well

Banking Details

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

Received in good order on behalf of customer

Name: SHARON
Signature:
Date: 21/11/2024

Payment Notification

CAPITEC

Capitec Bank
21/11/2024
Branch: 450105
Device: 9033

SkyQR App Store Google Play AppGallery
Validate this document using SkyQR

Dear Sir/Madam

Please take note that SHARON BEHARI made a payment to your account. The payment details are as follows:

Notification number	003166040
Payment date	21/11/2024 17:48
Payment details	
Beneficiary name	PERNOD
Bank name	ABSA BANK
Account number	4079327386
Branch	632005
Payment type	EFT
Amount	R15 247.24
Payment reference	CD62251

IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec 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.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

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