



Tax Invoice

Buyer: Kool Promotions cc
Sleepers Railway Restaurant (EFT OD)
Portion 2 Farm Berlin No 209
Hoedspruit 1380

Consignee:
Sleepers Railway Restaurant (EFT OD)
Portion 2 Farm Berlin No 209
Hoedspruit 1380

Doc No: 1577534
Date: 2025-09-26
Customer: 16819
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437638 SO
Liquor License: NTV/023013

Buyer's VAT: 4310224557

Requested Date: 2025-09-24

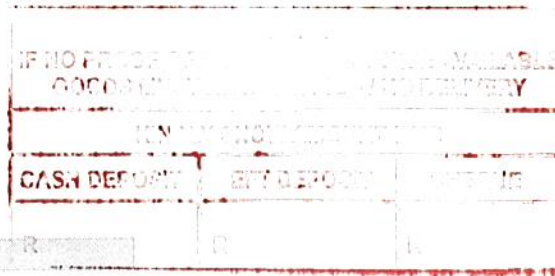
Customer PO: 16445

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% .0000	EA	8.00	335.31	0.00	402.37	2,682.48
146451	Malibu Coconut 6x750ml 21% .0000	EA	2.00	174.27	0.00	52.28	348.54

Total VAT 454.65
Total Including 3,485.67
COD Total 3,398.53



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Thank You!

Your Payment was successful
Ref: VODS6VYSDJ8N

VODS6VYSDJ8N

Date

06-Oct-2025

Time

13:51:15

Payment History Details

Payment From :
Sleepers Restaurant
62101714956

Last Payment Account

Account Name

Sleepers Restaurant

Recipient Details

Payment Name

Pernod Ricard Sa

Bank

CitiBank 350005

Country

South Africa

References

My Reference

Pernod

Their References

16819 Ref G99

Account Number

62101714956

Account Number

201556023

Account Type

Current (cheque/bond) account

Amount

3,398.53