

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

**Requested Date:** 2024-01-09

**Customer PO:** Sipheshile

**Currency:** ZAR

**Payment Term:** EFT on delivery 2.5%

**Doc No:** 1468418  
**Date:** 2024-01-09  
**Customer:** 62251  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1341135 SO  
**Liquor License:** KZNLA/2207140014

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|

|        |                                            |    |      |        |        |          |          |
|--------|--------------------------------------------|----|------|--------|--------|----------|----------|
| 101500 | Jameson Standard 12X750ml 43% 11.3333      | CA | 2.00 | 319.35 | -11.33 | 1,108.86 | 7,392.40 |
| 101475 | Jameson Standard 375ml 12x375ml 43% 5.6667 | CA | 1.00 | 159.67 | -5.67  | 277.21   | 1,848.04 |

|                  |          |                        |           |
|------------------|----------|------------------------|-----------|
| <b>Total VAT</b> | 1,386.07 | <b>Total Including</b> | 10,626.51 |
| <b>COD Total</b> |          |                        | 10,360.85 |

Banking Details

**Bank:** ABSA  
**Account No:** \*\*\*\*\*7386  
**Branch** 632005



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** 11-01-24



Dear Sir/Madam

Please take note of payment made to your account.  
The payment details are as follows:

|                     |                                 |
|---------------------|---------------------------------|
| Notification number | 001352395                       |
| Payment date        | Thu, 11 Jan 2024, 02:37:56 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            | 10,360.85                  |
| 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