

Building 6, Country Club Estate, 21 Woodlands Drive Reg No: 1994/004226/07 Phone: 011 802 0600 Fax: 011 802 0620 Woodmead, Sandton, GAUTENG, 2191 Vat No: 4670144973

Buyer: Bergville 3350 Super Discount BBL (IKZ053) (EFT OD) 145 Kingsway Avenue Jayathree Sewparsad



Tax Invoice

Doc No:

1473826 2024-02-16

Date:

145 Kingsway Avenue Super Discount BBL (IKZ053) (EFT OD) Consignee:

Bergville 3350

Buyer's VAT:

Liquor License:

KZNLA/1303140026

1345820 SO Ref . 1725

Order No: Warehouse LL: Branch / Plant: Customer:

> KZND 6752

					101253	ltem number	Requested Date:
Banking Details		X.	M SHOOD HOOSE ON EL	The same of the sa	Jameson Select Reserve		2024-02-15
27		KIROLY SECRETARIOUNT SEE	IF NO PROOF OF DEPOSIT OR CHEQUE AMAILAND GOODS MUST BE RETURNED / NO TELL.	200	Jameson Select Reserve 12x750ml 43% Naked 13.7500	Description	Customer PO: Mrs J Bhika
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OATE	į	LION OF	or Runner		8.00	Qty	
	1		PAREFED	TRUING Y	420.31	Unit Selling Price	Currency: ZAR
Received in	/,	, ,	\	, red	-13.75	Discount	20
Received in good order on behalf of customer			COD Total	Total VAT			Payment Term:
on behalf o				5,854.46	5,854.46	VAT	Term:
f customer			43,762.11	Total Including 44,884.22	39,029.76	Total Amount	EFT on delivery 2.5%

Page 1 of 1

Branch Account No:

632005 *****7386

Date: Signature: Name:

Received in good order on behalf of customer

J. Brile

Bank:

ABSA

## beneficiaries - new and existing

pay and manage beneficiaries.

multiple beneficiaries	Pay single beneficiary	Pay group	Add beneficiary or	group Manage beneficiar	ry or group Delayed I	IPs	
of 4 Result							à
cary		6. Pernod	Ricard - 73012955	Amount (R)			43,760 1
idary details		STD S.A 050610		From account		CHEQUE ACCOUNT - 406680966	
ent debit date and time		20	24-02-19   Now				
erence		Payr	nent Pernod Ricar	Beneficiary reference		6752s	uper alsoque!
ne a notice of payment by		None Send beneficiary notice of paym		payment by		Nane	
							Print
Payment successful			The second second second second				
The Property of the Control of the C			STATISCIA DALLIMATO A DE L'ABRUPACARA				
				Payment total Excluding futu Future-da	ure-dated payments ated payment total		43 762 11 0.00
t : Transaction(s)		The second secon		AND AND THE CONTROL OF THE PARTY OF THE PART		WARRACK TO COMMONWAY ON THE BURNESS OF THE BURNESS	METEROPORT SECURISION AND AND AND AND AND AND AND AND AND AN
	and the second contracts of the property of the contract of th		t selling i Amerikan dalam ti sepi di sekenda di manda Asia Maja Rapi pelindik dalam			5	
						Pay more	Done

## ant notices for payments

ment cut-off times are governed by Interbank clearing rules to which all SA banks adhere. To view cut-off times click here, do not validate the account name to confirm that the account number and name correspond, adit transfer will be processed according to the account number entered, total payment amount excludes future-dated payments.

## iate Interbank Payment (IIP)

P can take up to 90 minutes to reflect (for 1st and 2nd payments to new beneficiaries/once-off payments) and has an additional charge. <u>View charges</u> payment can still be returned by the system if there are insufficient funds at the time the payment is processed. your biometrically verified Absa Banking App to reduce the payment delay.

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