

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



Tax Invoice

	Buyer: Joharsi Liquor City (Raisethorpe) (EFT 665 Greytown Road Sh 9 & 10 Raisethorpe 3201	
Liquor Riin Wors Di	Buyer: Joharsins cc Liquor City (Raisethorpe) (EFT OD) 665 Greytown Road Sh 9 & 10 Raisethorpe 3201	

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

Consignee:

Order No: Liquor License:

Warehouse LL: Branch / Plant: Customer:

Ref: 1725 KZND 62251

1352235 SO

KZNLA/2207140014

Doc No:

1481155

2024-03-26

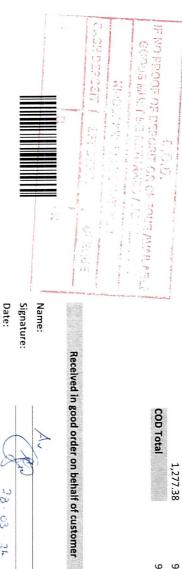
9,793.25 9,548.41	1,277.38		Tab Now En	IE NO PEDOP OF DEPOSIT OR CO-FOUR AMILIARIA	7 10 10 8 10 0 10 10 10 20 23 (IF NO			
1,971.31	295.70	-3.02	85.16	1.00	CA		Jameson Standard 200ml 24X20oml 43% 3.0222	Jameson Stan	101200
6,544.56	981.68	-46.66	319.35	(2,00	CA	-	Jameson Standard 750ml 12x750ml 43% 46.6599	Jameson Stan	101500
Total Amount	VAT	Discount	Unit Selling Price	Oty	MoU		Description		Item number
Payment Term: EFT on delivery 2.5%	Payment Term:	ZAR	Currency:			Siphesihle	Customer PO:	2024-03-26	Requested Date: 2024-03-26
	THE PROPERTY CALLS CALL AND ADDRESS OF THE PROPERTY AND	and professional professional and an analysis of the second secon		332	г: 4680283332	Buyer's VAT:	Liquor Run ers Durban DEBR EFED	Liquor Run DEBR	0

Banking Details

Bank: Account No: ABSA ******7386

632005

Branch







Dear Sir/Madam

Please take note of payment made to your account.

The payment details are as follows:

Notification number

001704523

Payment date

Thu, 28 Mar 2024, 11:18:34 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

9.548.41

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