

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

Buyer: Johansins 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: 2024-02-13

Customer PO: Siphesihle

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 12X750ml 43% 16.6666	CA	3.00	319.35	-16.67	1,634.49	10,896.60
101475	Jameson Standard 375ml 12X375ml 43% 5.6667	CA	2.00	159.67	-5.67	554.41	3,696.08

Total VAT 2,188.90
Total Including 16,781.58
COD Total 16,362.04

GROUP OF DEPOSIT OR CHEQUE
RETURNED / NO
Banking Details

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



Received in good order on behalf of customer

Name: S. M. M. M.
Signature: [Signature]
Date: 22/02/2024





Dear Sir/Madam

Please take note of payment made to your account.

The payment details are as follows:

Notification number	000409200
Payment date	Thu, 22 Feb 2024, 08:24:36 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	16,362.04
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



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Tax Invoice

Buyer: Wartburger Hof 1991 cc
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Consignee:
Tops Wartburg 10996
Hinderburg No1963 Noodsberg R
Wartburg 3233

Buyer's VAT:

Doc No: 1474608
Date: 2024-02-20
Customer: 7877
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1343869 SO
Liquor License: KZNLA/041140085

Requested Date: 2024-01-31

Customer PO: Siphephile

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

WARTBURG TOPS
SPAR A/C No: 10996

COD Total

2,167.26

16,615.58

16,449.44

ODS RECEIVED BY: *Kost* (Name)
NATURE: *22/02/24*
FE: *22/02/24* GRV No: *212*
re event of queries our claim no./s: *214*
from *7:15* refers *7:35*
To:

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: