



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: 457014973

Buyer: Mandinka 64

Stilbaai Kelders (EFT OD)

Eft 504

Stilbaai 6674

Consignee:

Stilbaai Kelders (EFT OD)

Eft 504

Stilbaai 6674

Buyer's VAT:

4250245158

Requested Date: 2024-01-01

Customer PO:

adolf

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Tax Invoice



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No:

1467632

Date:

2024-01-02

Customer:

64658

Branch / Plant:

SDGE

Warehouse LL:

RG/0002813

Order No:

1340028 SO

Liquor License:

WCP/007253

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT

407.52

Total Including

3,124.32

COD Total

3,046.21

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer





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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Doc No: 1467632

Date: 2024-01-02

Customer: 64658

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1340028 SO

Liquor License: WCP/007253

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT	407.52	Total Including	3,124.32
COD Total			3,046.21

Banking Details

Bank: ABSA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

J. Kelders
4/1/23



Absa Online: Notice of Payment

04 January 2024

Dear MANDINKA 64 CC

Subject: Notice Of Payment: Pernod Ricard South

Please be advised that you made a payment to Pernod Ricard South as indicated below.

Transaction number:	8064D66C07-106
Payment date:	2024-01-04
Payment made from:	Blou Seekat
Payment made to:	Pernod Ricard South
Beneficiary bank name:	ABSA BANK
Beneficiary account number:	4079327386
Bank branch code:	632005
For the amount of:	3,046.21
Immediate interbank payment :	N
Reference on beneficiary statement:	64658
Additional comments by payer:	

Please remember that the following apply to Absa Online payments to non-ABSA bank accounts.

- Payments made on weekdays before 15:30 will be credited to the receiving bank account by midnight of the same day but may not be credited to the beneficiary's bank account at the same time.
- Payments made on weekdays after 15:30 will be credited by midnight of the following day.
- Payments made on a Saturday, Sunday or Public holiday will be credited to the account by midnight of the 1st following weekday.

If you need more information or assistance, please call us on 08600 08600 or +27 11 501 5110 (International calls).

If you have made an incorrect internet banking payment, please send an email to digital@absa.co.za

Yours sincerely

General Manager: Digital Channels

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately. Thank you.