



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: Mandinka 64
Stilbaai Kelders (EFT OD)
Eft 504
Stilbaai 6674

Consignee:
Stilbaai Kelders (EFT OD)
Eft 504
Stilbaai 6674

Doc No: 1479505
Date: 2024-03-19
Customer: 64658
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1350783 SO
Liquor License: WCP/007253

Buyer's VAT: 4250245158

Requested Date: 2024-03-19

Customer PO: ORD-000000022

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	EA	60.00	233.89	-11.67	2,000.01	13,333.40
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833	EA	6.00	256.03	-3.08	227.65	1,517.68
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	EA	120.00	319.35	-16.67	5,448.30	36,322.01
149101	Red Heart Rum 12x750ml 1.6667	EA	12.00	173.74	-1.67	309.73	2,064.88
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	2.00	1,703.56	-39.67	499.17	3,327.79
Total VAT						8,712.51	66,795.96
Total Including							65,126.06

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:

Isidore
21/03/24

E.P.T. & BS, 126.00



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ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

Toplessin

4/4/2024

21/03/24



Absa Online: Notice of payment

21 March 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:	8064D66C07-112
Payment date:	2024-03-21
Payment made from:	Stilbaai Kelder
Payment made to:	Pernod Ricard South
Beneficiary's bank name:	ABSA BANK
Beneficiary's account number:	4079327386
Bank branch code:	632005
For the amount of:	65,126.06
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 first 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.