



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: 1994/0041226/07

Vat No: 4670144973



Tax Invoice

Buyer: Gedeele 68 Rooipoort (Pty) Ltd
Botlierskop Restaurant (EFT OD)
146 Botlierskop
Klein Brak Rivier 6503

Consignee: Botlierskop Restaurant (EFT OD)
146 Botlierskop
Klein Brak Rivier 6503

Doc No: 1481512
Date: 2024-03-28
Customer: 9376
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1352464 SO
Liquor License: WCP/030881

Buyer's VAT: 4430161556

Requested Date: 2024-03-28

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|------|--------------------|----------|--------|--------------|
| 101831 | Jameson Standard 50ml 10x(12x50ml) 43%.0000 | PK | 3.00 | 255.48 | 0.00 | 114.97 | 766.44 |
| Total VAT | | | | | | 114.97 | 881.41 |
| COD Total | | | | | | | 859.37 |

Banking Details

Bank:
Account No:
Branch

ABSA
*****7386
632005

ETR 889.37

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 03/04/24

Dear Sir/Madam

Please take note of payment made to your account.

The payment details are as follows:

| | |
|---------------------|---------------------------------|
| Notification number | 002716500 |
| Payment date | Wed, 03 Apr 2024, 03:29:32 SAST |

Payment details

| | |
|-------------------|--------------------------|
| Payment From | Capitec Business Account |
| Beneficiary name | PERNOD RICARD |
| Bank Name | Absa Bank |
| Account number | ****7386 |
| Branch | 632005 |
| Payment type | EFT |
| Amount | 859.37 |
| Payment Reference | BOTLIERSKOP |

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