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: Safari Wine Club (Pty) Ltd
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Consignee:
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Buyer's VAT: 4860266719

Doc No: 1472569
Date: 2024-02-09
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1344675 SO
Liquor License: NLA Ref : 15069

Requested Date: 2024-02-06 **Customer PO:** 101#000001484 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101500	Jameson Standard 12X750ml 43% 2.5000	CA	4.00	319.35	-2.50	2,281.32	15,208.80
148103	Kahlua 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.0833	CA	3.00	158.43	-8.08	405.94	2,706.24
250230	Olmeca Silver 12 X 750ml 43% 4.1667	CA	2.00	239.15	-4.17	845.94	5,639.60
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name: Prince
Signature:
Date: 12/02/24

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: Safari Wine Club (Pty) Ltd
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Consignee:
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Buyer's VAT: 4860266719

Doc No:	1472569
Date:	2024-02-09
Customer:	66129
Branch / Plant:	SDNS
Warehouse LL:	
Order No:	1344675 SO
Liquor License:	NLA Ref : 15069

Requested Date: 2024-02-06 **Customer PO:** 101#000001484 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,448.73	49,440.18
					COD Total		48,945.79

Banking Details

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

Received in good order on behalf of customer

Name: Prince
Signature: Dulhisi
Date: 12/02/24