

Co 145320

P2.


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: 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: 1476037
Date: 2024-02-27
Customer: 66129
Branch / Plant: SDNS
Warehouse LL: 1346517 SO
Order No: NILA Ref : 15069
Liquor License:

Requested Date: 2024-02-20 **Customer PO:** Kit **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
Total VAT						790.76	Total Including
						6,062.49	6,001.87
						COD Total	

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre

Hoedspruit
1380

CONSIGNEE: Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre

Hoedspruit
1380

DOC NO: - 208290

Date - 2024/02/28
Customer - 66129
Brn/Plt - SDNS
Related P.O. -
Order Nbr - 145320 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4860266719

Shipping Terms:

Customer P.O.
Kit

Request Date
2024/02/28

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Berry Vodka 6x(4x300ml) 6%	162100	L24035	CA	-5.00	543.5400	CA	-0	-36.00	-0.0485	-37.68	-2,717.70
2.000	Malibu Strawberry Daiquiri 4x300ml 5%	162102	L24031	CA	-5.00	510.8060	CA	-0	-36.00	-0.0729	-37.68	-2,554.03
3.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24033	CA	-5.00	510.8060	CA	-0	-36.00	-0.0729	-37.68	-2,554.03
					-15.00	1,565.1520		-0	-108.00	-0.1943	-113.04	-7,825.76
Terms	15 Days from statement 1.0%			Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-1,173.86	Total Order	-8,999.62	

UCR Reference:



2024/02/28 09:04:26
UserID: AHOGAN
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