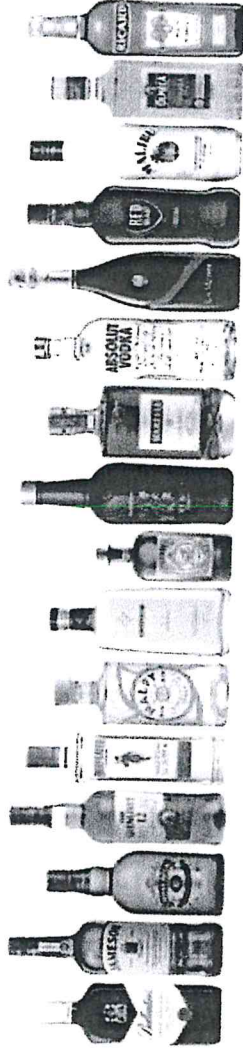




Pernod Ricard South Africa

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

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

Doc No: 1483319
Date: 2024-04-12
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1354345 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2024-04-11

Customer PO:

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
						Total VAT	Total Including
						2,337.71	17,922.38

Banking Details

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

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Received by Name:	
Received by Signature:	

Received in good order on behalf of customer

Name:
Signature:
Date:

Signature
15/04/24



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

Doc No: 1483319
Date: 2024-04-12
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1354345 SO
Liquor License: NLA Ref: 15069

Buyer's VAT: 4860266719

Requested Date:	2024-04-11	Customer PO:	101#000001701	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	17,743.16

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Signature
P. Williams
15/04/24