



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



Tax Invoice

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

Doc No: 1497126
Date: 2024-07-05
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1367224 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2024-07-02

Customer PO:

104#000001960

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	1.00	233.89	-23.08	379.45	2,529.68
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	4.00	319.35	-2.50	2,281.32	15,208.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Handwritten signature/initials



Name:
Signature:
Date:

Received in good order on behalf of customer
[Signature]
08/07/24



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: 1994/004225/07

Vat No: 4670144973

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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

Requested Date:

2024-07-02

Customer PO:

104#0000001960

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Currency: ZAR

Payment Term:

15 Days from
statement 1.0%

Total VAT	7,461.14
VAT	
Total Including	57,202.15
COD Total	56,630.13

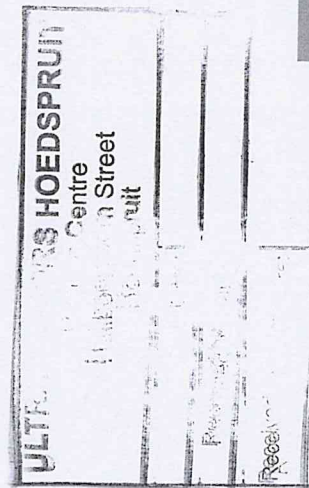
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Name:
Signature:
Date:

Prince
P. Mphahlele
02/07/24

Received in good order on behalf of customer