



# 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:** Liquicom Trade (Pty) Ltd  
Ultra Liquors (Lydenberg) (EFT BD)  
76 Viljoen Street  
Mashishing 1123

**Consignee:** Ultra Liquors (Lydenberg) (EFT BD)  
76 Viljoen Street  
Mashishing 1123

**Doc No:** 1498926  
**Date:** 2024-07-17  
**Customer:** 68907  
**Branch / Plant:** SDNS  
**Warehouse LL:**  
**Order No:** 1367936 SO  
**Liquor License:** MPU/92108402

**Buyer's VAT:** 4170285300

**Requested Date:** 2024-07-08

**Customer PO:**

Craig

**Currency:** ZAR

**Payment Term:** EFT before delivery  
2.5%

| Item number | Description               | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 148103      | Kahlua 12x750ml 16% .7500 | CA  | 3.00 | 235.65             | -0.75    | 1,268.46         | 8,456.40               |
|             |                           |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                           |     |      |                    |          | 1,268.46         | 9,724.86               |
|             |                           |     |      |                    |          | <b>COD Total</b> | 9,481.74               |

## Banking Details

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

## Received in good order on behalf of customer

**Name:** Obler  
**Signature:** [Signature]  
**Date:** 18-07-2024

