

Pernod Ricard
South Africa

Building 5, 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: 1511960
Date: 2024-10-04
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1381705 SO
Liquor License: NLA Ref : 15069

Requested Date: 2024-10-02

Customer PO: 104#000002411

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	3.00 ✓	449.88	-9.00	2,380.75	15,871.68
148103	Kahlua Liqueur 12x750ml 16%. 7500	CA	1.00 ✓	235.65	-0.75	422.82	2,818.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00 ✓	158.43	-8.17	405.71	2,704.74

Total VAT 3,209.28
Total Including 24,604.50
COD Total 24,358.46

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

21/10/24