



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: Classic Crown Properties 56 cc
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Consignee:
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Buyer's VAT: 4030222436

Requested Date: 2024-11-27

Customer PO:

Thabo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Doc No: 1526550
Date: 2024-11-27
Customer: 10188
Branch / Plant: SDNS
Warehouse LL:
Order No: 1395305 SO
Liquor License: MPU/92102688

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
250451	Olmea Chocolate 12x750ml 20% ZA 9.3333	CA	1.00	246.45	-9.33	426.81	2,845.40
250381	Olmea Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
						Total VAT	Total Including
						3,400.03	26,066.87
						COD Total	25,545.53

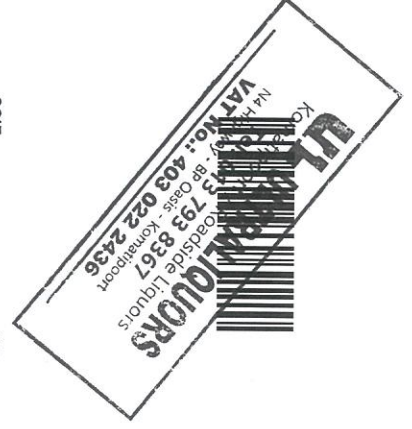
Send Back

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer





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
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Tax Invoice

Buyer: Classic Crown Properties 56 cc
Ultra Liquors (K/poort)(EFT 24hrs)
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Buyer's VAT: 4030222436

Requested Date: 2024-11-27

Customer PO: Thabo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
250451	Olmecca Chocolate 12x750ml 20% ZA 9.3333	CA	1.00	246.45	-9.33	426.81	2,845.40
250381	Olmecca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
						Total VAT	Total Including
						3,400.03	26,066.87
						COD Total	25,545.53

Send Back
03-12-24
Shed out on truck
and returned

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Ultra Liquors (K/point)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU

Komatipoort
1320

CONSIGNEE: Ultra Liquors (K/point)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU

Komatipoort
1320

DOC NO: - 213932

Date - 2024/12/09
Customer - 10188
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 149017 CO
Currency - ZAR

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Vessel:
Container ID:

Vat No. 4030222436

Request Date
2024/12/09

Shipping Terms: 200 Low
Customer P.O.
Thabo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12 X 750ml 43%	250230		CA	-5.00	232.1167	EA	-0	-45.00	-0.1106	-81.00	-13,927.00
2.000	Olmecca Chocolate 12x750ml 20% ZA	250451		CA	-1.00	237.1167	EA	-0	-9.00	-0.0229	-16.92	-2,845.40
3.000	Olmecca Extra Aged 12x750ml 35%	250381		CA	-1.00	268.9700	EA	-0	-9.00	-0.0229	-16.20	-3,227.64
4.000	Kahlua 16% 12x750ml 16%	148103		CA	-1.00	222.2333	EA	-0	-9.00	-0.0243	-15.99	-2,666.80
					-8.00	960.4367		-0	-72.00	-0.1807	-130.11	-22,666.84
Terms EFT 24hrs after delivery 2.0%					Net Due	2024/12/09	Tax Rate	15 %	Sales Tax	-3,400.03	Total Order	-26,066.87

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/09 11:00:14
UserID: AHOGAN
R56SA001 ZA43000014