



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: 1526553
Date: 2024-11-27
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1395338 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2024-11-27

Customer PO: 104#000002734

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	2.00	233.89	-33.00	723.20	4,821.36
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	3.00	158.43	-9.50	402.11	2,680.74
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
Total VAT						2,032.31	15,581.07
Total Including						COD Total	15,425.25



ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: _____
Received By: _____
Signature: _____

Banking Details

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

Received in good order on behalf of customer

Name: KING
Signature:
Date: 02/12/24

Sm360
02.12.24