



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

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

Requested Date: 2024-12-13

Customer PO:

Vaugh Melville

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1530965
Date: 2024-12-17
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1398761 SO
Liquor License: NLA Ref : 15069

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	2.00	233.89	-45.83	677.00	4,513.36
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	2.00	361.24	-38.17	581.53	3,876.88
152201	Chivas Regal 18YO 6x750ml 43% 192.3333	CA	1.00	985.69	-192.33	714.02	4,760.14
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	6.00	399.63	-14.00	2,082.40	13,882.68
200202	Absolut Vodka Std 12x750ml 43% 39.6666	CA	10.00	248.73	-39.67	3,763.14	25,087.61

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



MAZ HARIS



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Item number		Description		UoM		Qty		Unit Selling Price		Discount		VAT		Total Amount	
50230		Olmeca Silver 12 X 750ml 43% 35.1666		CA		2.00		246.45		-35.17		760.62		5,070.80	
46451		Malibu Coconut 6x750ml 21% 9.5000		CA		6.00		158.43		-9.50		804.22		5,361.48	
40802		Havana Club 7YO 12x750ml 43% 5.4167		CA		1.00		312.30		-5.42		552.39		3,682.60	
48103		Kahlua 12x750ml 16% 13.4167		CA		3.00		235.65		-13.42		1,200.06		8,000.40	
41932		Malfy Gin Rosa 6x750ml 43% 14.1667		CA		1.00		349.62		-14.17		301.91		2,012.72	
Total VAT										Total Including					
										24,579.19					
										COD Total					
										188,440.54					
										186,556.14					

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Account No: *****6023
Branch: SOUTH AFRICA



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Date:

[Signature]
[Signature]
23/12/24