



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: 4570144973



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: 1531985
Date: 2024-12-19
Customer: 66129
Branch / Plant: SDNS
Warehouse LL:
Order No: 1399736 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2024-12-18

Customer PO:

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 39.6666	CA	6.00	248.73	-39.67	2,257.88	15,052.56
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	1.00	233.89	-45.83	338.50	2,256.68
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	1.00	361.24	-38.17	290.77	1,938.44
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	4.00	158.43	-9.50	536.15	3,574.32
250230	Olmecca Silver 12 X 750ml 43% 35.1666	CA	2.00	246.45	-35.17	760.62	5,070.80

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
23/12/24

Signature
HARPS



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Customer PO:

104#000002872

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 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
						Total VAT	Total Including
						7,772.33	59,587.87
						COD Total	58,992.00

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

WAC
HAPPERS