

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Consignee:
Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Buyer's VAT:

DEBRIEFED 1
Liquor Runners JHC

Doc No: 1512458
Date: 2024-10-07
Customer: 67020
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1381978 SO
Liquor License: GLB/7000014082

Requested Date: 2024-10-04

Customer PO: 3206.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.6667	EA	12.00	689.49	-33.67	1,180.48	7,869.88
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	13.00	248.73	-14.58	5,479.03	36,526.89
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	28.00	233.89	-33.00	10,124.86	67,499.04
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	27.00	361.24	-21.17	8,263.78	55,091.87
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	13.00	548.21	-30.00	12,126.11	80,840.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	6.00	934.38	-43.50	801.79	5,345.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	10.00	469.27	-23.50	8,023.86	53,492.40
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80

Banking Details

Received in good order on behalf of customer

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



Name: _____
Signature: *[Signature]*
Date: 10/10/2024



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: Robinson Liquors (Pty) Ltd

Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Consignee:

Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Buyer's VAT:

Doc No: 1512458
Date: 2024-10-07
Customer: 67020
Branch / Plant: GAUD
Warehouse Lt: RG/0003753
Order No: 1381978 SO
Liquor License: GLB/7000014082

Requested Date:

2024-10-04

Customer PO:

3206.101001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	89.00	449.88	-19.00	69,026.98	460,179.84
101456	Jameson Triple Triple 12x750ml 43% 26.6667	CA	70.00	382.10	-26.67	44,784.53	298,563.55
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	206.00	319.35	-16.67	112,234.97	748,233.12
148103	Kahlua Liqueur 12x750ml 16% 13.4167	CA	2.00	235.65	-13.42	800.04	5,333.60
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	2.00	349.62	-14.17	603.82	4,025.44
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	79.00	246.45	-14.33	33,006.99	220,046.63
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	82.00	246.45	-14.33	34,260.42	228,402.83
270501	Martell VS 12x750ml 40% 42.8333	CA	5.00	414.75	-42.83	3,347.22	22,314.83
Total VAT						3,347.22	22,314.83
Total Including							

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

[Signature]

10/10/24

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Consignee:
Ultra Liquors (Cresta) (EFT AD)
283 Pasteur Road
cnr Beyers Naude Drive
Blackheath
Randburg 2194

Buyer's VAT:

Doc No: 1512458
Date: 2024-10-07
Customer: 67020
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1381978 SO
Liquor License: GLB/7000014082

Requested Date: 2024-10-04

Customer PO: 3206.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						348,229.68	2,669,761.02
						COD Total	2,603,017.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____