



Tax Invoice

Buyer: Manuel Barbosa Fernandes
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Consignee:
Ultra Liquors (Thabazimbi)
Ptn 9 of Farm Donkerpoort 344
Thabazimbi 0380

Doc No: 1530140
Date: 2024-12-11
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1398041 SO
Liquor License: NTV/031149

Buyer's VAT: 4450295854

Requested Date: 2024-12-11

Customer PO: 200#000325157

Currency: ZAR

Payment Term: 15 Days from invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 33.6667	EA	2.00 ✓	689.49	-33.67	196.75	1,311.65
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	1.00 ✓	159.67	-5.83	276.91	1,846.04
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	10.00 ✓	319.35	-16.67	5,448.30	36,322.00
270565	Martell Blue Swift 12x750ml 40% 140.0000	EA	2.00 ✓	831.42	-140.00	207.43	1,382.84
270501	Martell VS 12x750ml 40% 42.8333	CA	1.00 ✓	414.75	-42.83	669.45	4,462.97
250531	Olmecca Reposado 12x750ml 35% 35.1666	CA	1.00 ✓	246.45	-35.17	380.31	2,535.40

Total VAT 7,179.15
Total Including 55,040.04

Banking Details

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

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565



Received in good order on behalf of customer

Name:
Signature:
Date:

PETER
[Signature]
10/12/24

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: 1994/004226/07

Vat No: 4670144973



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							54,489.65

Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721565

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Pieter
[Signature]
 18/12/24