

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: Ultra Liquors (Northam) (Pty) Ltd
Ultra Liquors (Northam) (EFT 24hrs)
Main Road
Thabazimbi 0380

Consignee:
Ultra Liquors (Northam) (EFT 24hrs)
Main Road
Thabazimbi 0380

Doc No: 1574255
Date: 2025-09-08
Customer: 56861
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1435217 SO
Liquor License: NTV/008096

Buyer's VAT:

Requested Date: 2025-09-05 **Customer PO:** 103#000005736 **Currency:** ZAR **Payment Term:** EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.90	-33.00	1,808.10	12,054.00
101253	Jameson Select Reserve 12x750ml 43% Naked 14.8334	CA	3.00	465.25	-14.83	2,432.25	16,215.00
101500	Jameson Original 750ml 12x750ml 43% 11.6667	CA	5.00	335.31	-11.67	2,912.79	19,418.60
						Total VAT	Total Including
						7,153.14	54,840.74
						COD Total	53,743.92

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

RORVEL
[Signature]
10/9/25