



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: 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

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

Doc No: 1493160
Date: 2024-06-11
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363131 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2024-06-10 **Customer PO:** 200#000324568 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 18.5000	CA	1.00 ✓	985.69	-18.50	870.47	5,803.14
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	3.00 ✓	312.30	-5.42	138.10	920.65
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00 ✓	449.88	-19.00	1,551.17	10,341.12
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00 ✓	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00 ✓	319.35	-16.67	10,896.60	72,643.99
148103	Kahlua 12x750ml 16% .7500	CA	2.00 ✓	235.65	-0.75	845.64	5,637.60
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	5.00 ✓	158.43	-8.17	676.19	4,507.90
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	5.00 ✓	246.45	-14.33	2,089.05	13,927.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
12/06

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	EA	20.00 ✓	173.74	-5.17	505.72	3,371.47
						Total VAT	Total Including
						18,333.36	140,555.70
						COD Total	139,150.14

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Branch: SOUTH AFRICA



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