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: C H Burgersfort cc
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Consignee:
Ultra Liquors (Burgersfort) (EFT AD)
Plaas Leeuwvallei
Burgersfort 1150

Buyer's VAT:

Doc No:	1455019
Date:	2023-11-08
Customer:	12364
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1329600 SO
Liquor License:	NTV/031990

Requested Date:	2023-11-06	**Customer PO:**	4007.101001	**Currency:**	ZAR	**Payment Term:**	EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	5.00	241.42	-14.92	2,038.53	13,590.20
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
150202	Chivas Regal Whisky 12YO 6x750ml 14.6666	CA	50.00	346.33	-14.67	14,924.85	99,499.02
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	5.00	533.28	-24.00	4,583.52	30,556.80
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	10.00	399.63	-9.42	3,511.92	23,412.80
101252	Jameson Select Reserve 12x750ml 43% 13.0833	CA	70.00	420.31	-13.08	51,310.56	342,070.43
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: [illegible]
Signature: [illegible]
Date: 9/11/2023

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	**Total Including**
						93,303.78	715,329.03
						COD Total	697,445.80

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name:
Signature:
Date: 9/11/23