

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: 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: 1447064
Date: 2023-09-27
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1322561 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2023-09-26 **Customer PO:** 100#000000121 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00 ✓	233.90	-11.67	800.04	5,333.60
101450	Jameson Caskmates 12x750ml 43% 12.4167	CA	1.00 ✓	348.28	-12.42	604.55	4,030.36
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	20.00 ✓	319.35	-2.50	11,406.60	76,044.00
250230	OLM SILVER 12X75CL 43° ZA NI OLM SILVER 12X75CL 43° ZA NI 4.1667	CA	5.00 ✓	239.15	-4.17	2,114.85	14,099.00
149101	Red Heart Rum 12x750ml 5.1667	CA	13.00 ✓	173.74	-5.17	3,944.61	26,297.43
						Total VAT	Total Including
						18,870.65	144,675.05

Banking Details

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



Received in good order on behalf of customer

Name: Cystar
Signature: [Signature]
Date: 11/10/23

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	143,228.29

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

Banking Details

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



Received in good order on behalf of customer

Name: Cyril
Signature: [Signature]
Date: 21/09/23