

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: Elrand Wholesalers cc
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahalal
Corner of Nelson Mandela and Station Str
Lephahalal 0855

Consignee:
Ultra Liquors (Modimolle) (EFT BD)
PO Box 1639
Lephahalal
Corner of Nelson Mandela and Station Str
Lephahalal 0855

Doc No: 1437593
Date: 2023-08-04
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1312721 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2023-07-31 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

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
148103	Kahlua 16% 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
149101	Red Heart Rum 12x750ml 1.6667	CA	3.00	173.74	-1.67	929.20	6,194.64
						Total VAT	Total Including
						2,524.95	19,357.90
						COD Total	18,873.95



Banking Details

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

Received in good order on behalf of
Modimolle
c/o Stasie Street & Nelson Mandela Drive
Tel: 064 007 3504

Name: _____
Signature: _____
Date: _____