



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
Lephahala
Corner of Nelson Mandela and Station Str
Lephahala 0855

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

Doc No: 1440083
Date: 2023-08-18
Customer: 65941
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315559 SO
Liquor License: NTV/026267

Buyer's VAT: 4410292520

Requested Date: 2023-08-15 **Customer PO:** 106#000000607 **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
150500	Chivas Regal XV 6x750ml 43% 8.0833	CA	1.00	517.46	-8.08	458.44	3,056.26
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	70.00	319.35	-16.67	38,138.10	254,253.97
148103	Kahlua 16% 12x750ml 16% .0000	CA	5.00	221.03	0.00	1,989.27	13,261.80
250230	Olmecca Silver 12x750ml 43% 9.6667	CA	16.00	239.15	-9.67	6,609.12	44,060.79
149101	Red Heart Rum 12x750ml 1.6667	CA	7.00	173.74	-1.67	2,168.12	14,454.16
						Total VAT	Total Including

Banking Details

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

Ultra Liquors

c/o stasie street & Nelson Mandela Drive
Modimolle
Tel: 064 007 3504

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						51,718.84	396,511.10
						COD Total	386,598.31

Banking Details

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

Ultra Liquors
c/o Slasie Street & Nelson Mandela Drive
Modimolle
Tel: 064 607 3504

Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
21/08/23