



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: 1441753
Date: 2023-08-29
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316618 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2023-08-22

Customer PO: 200#000323658

Currency: ZAR

Payment Term: 15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5833	CA	1.00	591.72	-64.58	474.42	3,162.82
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
250230	Olmeca Silver 12x750ml 43% 9.6667	CA	3.00	239.15	-9.67	1,239.21	8,261.40
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
149101	Red Heart Rum 12x750ml 1.6667	CA	20.00	173.74	-1.67	6,194.64	41,297.59
180401	Clan Campbell 6x1000ml 43% 5.3333	CA	2.00	220.07	-5.33	386.53	2,576.84
160310	Glenlivet 21YO 43% 3X750ml .0000	EA	3.00	2,815.01	0.00	1,266.75	8,445.03
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

Jerem Fernandez
30/8

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: 1441753
Date: 2023-08-29
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1316618 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2023-08-22 **Customer PO:** 200#000323658 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141934	Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Total VAT 22,970.92 **Total Including** 176,110.34
COD Total 174,349.22

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:


30/8