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

Buyer's VAT:

Doc No:	1451419
Date:	2023-10-20
Customer:	34918
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1324811 SO
Liquor License:	NTV/031149

Requested Date:	2023-10-09	**Customer PO:**	200#000323804	**Currency:**	ZAR	**Payment Term:**	15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
154201	100 Pipers 6x1L 6x1000ml 2.7778	EA	12.00	217.64	-2.78	386.75	2,578.35
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	10.00	319.35	-2.50	5,703.30	38,022.00
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00
149101	Red Heart Rum 12x750ml 5.1667	CA	20.00	173.74	-5.17	6,068.64	40,457.59

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2017/508840/07
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:
Signature:
Date: 23/10

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						17,751.86	136,097.56
						COD Total	134,736.58

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: