



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

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

Doc No: 1478136
Date: 2024-03-12
Customer: 34918
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1348689 SO
Liquor License: NTV/031149

Buyer's VAT:

Requested Date: 2024-03-05

Customer PO: 100#000000209

Currency: ZAR

Payment Term: 15 Days from Invoice
1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 50.5000	CA	5.00 ✓	584.54	-50.50	400.53	2,670.20
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	5.00 ✓	584.54	-50.50	400.53	2,670.20
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .3333	CA	1.00 ✓	256.03	-0.33	230.13	1,534.18
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00 ✓	319.35	-16.67	5,448.30	36,322.00
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00 ✓	235.65	-0.75	422.82	2,818.80
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	5.00 ✓	550.31	-49.50	375.60	2,504.03

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
1303

Pernod Ricard
South Africa

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5040	CA ✓	5.00 ✓	550.31	-49.50	375.60	2,504.03
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	2.00 ✓	246.45	-3.67	874.02	5,826.80
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	5.00 ✓	246.45	-3.67	2,185.05	14,567.00
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00 ✓	440.82	-45.00	356.24	2,374.92

Total VAT 11,788.16 **Total Including** 90,375.88
COD Total 89,472.12

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