

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: Angel Fish Investments (Pty) Ltd
Ultra Liquors (Tzaneen) (EFT BD)
24 Plantation Road
Tzaneen 0850

Consignee:
Ultra Liquors (Tzaneen) (EFT BD)
24 Plantation Road
Tzaneen 0850

Doc No: 1463342
Date: 2023-12-13
Customer: 66891
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1334850 SO
Liquor License: NTV/038276

Buyer's VAT:

Requested Date: 2023-12-04

Customer PO: 101#000001469

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 74.6666	CA	1.00	591.72	-74.67	465.35	3,102.32
						Total VAT	Total Including
						1,433.54	10,990.50
						COD Total	10,715.74

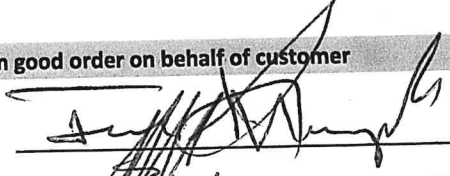
Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:


15/12/23



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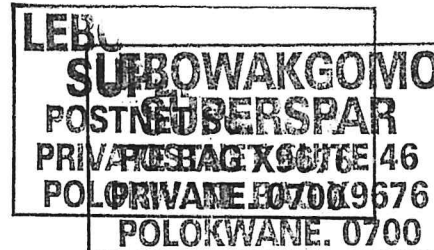
Tax Invoice

Buyer: QCK Lezmin 4039 cc
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Consignee:
Tops Lebowakgomo 30881
Sh 23 Mall at Lebo
cnr R518 & R579 Roads
Lebowakgomo
Polokwane 0737

Buyer's VAT: 4270265194

Doc No: 1462410
Date: 2023-12-11
Customer: 49755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336407 SO
Liquor License: NTV/033459



Requested Date: 2023-12-11

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
200000	Absolut Lime 12x750ml 40% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
250531	Olmecca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
300109	Bumbu Original 35% 6x75cl Bumbu Original 35% 6x75cl 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
						Total VAT	Total Including
						3,779.12	28,973.19
						COD Total	28,683.46

Banking Details

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



Name:
Signature:
Date:

Received by **LEBOUWAKGOMO SUPERSPAR** on behalf of customer

QCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/053898/07
SIGN:
DATE: 14/12/2023