

  
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:** 1442421  
**Date:** 2023-08-31  
**Customer:** 65941  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1318144 SO  
**Liquor License:** NTV/026267

**Buyer's VAT:** 4410292520

**Requested Date:** 2023-08-31 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** EFT before delivery 2.5%

| Item number | Description                             | UoM | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 140400      | Ballantines Finest 12x750ml 43% 11.6667 | CA  | 3.00  | 233.90             | -11.67   | 1,200.06         | 8,000.40               |
| 141203      | Beefeater Dry 44% 12x750ml 44% .0000    | CA  | 1.00  | 256.03             | 0.00     | 460.85           | 3,072.36               |
| 250531      | Olmeca Reposado 12x750ml 35% 9.6667     | CA  | 10.00 | 239.15             | -9.67    | 4,130.70         | 27,538.00              |
|             |                                         |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                         |     |       |                    |          | 5,791.61         | 44,402.37              |
|             |                                         |     |       |                    |          | <b>COD Total</b> | <b>43,292.31</b>       |

**Banking Details**

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



**Ultra Liquors**  
G/o Stasie Street & Nelson Mandela Jrive  
Modimolle  
Tel: 064 807 3504

**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_