



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:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Consignee:

Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Doc No:

1504196

Date:

2024-08-19

Customer:

6763

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1374262 SO

Liquor License:

WCP/028130

Requested Date:

2024-08-19

Customer PO:

14621.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Buyer's VAT:

4280101561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43%.0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43%.0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	4.00	233.89	-23.08	1,517.81	10,118.72
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 2.0000	PK	1.00	255.48	-2.00	38.02	253.48
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101200	Jameson Whiskey Standard 24x200ml 43%.6667	CA	1.00	85.16	-0.67	304.18	2,027.84
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 2.1667	EA	1.00	1,170.62	-2.17	175.27	1,168.45
148103	Kahlua 12x750ml 16%.7500	CA	1.00	235.65	-0.75	422.82	2,818.80

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: [Signature]
Signature: [Signature]
Date: 21.08.24.

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: 467014973



Tax Invoice

Buyer:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

Consignee:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlon Road
Wynberg WC
Cape Town 7800

Doc No: 1504196
Date: 2024-08-19
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374262 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date: 2024-08-19

Customer PO: 14621.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40

Total VAT	5,094.20	Total Including	39,055.48
COD Total			38,079.09

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Loyle -
Signature: 21.08.24
Date: