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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:

1484795

Date:

2024-04-22

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1355549 SO

Liquor License:

WCP/028130

Requested Date:

2024-04-22

Customer PO:

13307.100001

Buyer's VAT:

4280101561

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	8.00 ✓	248.73	-14.58	3,371.71	22,478.08
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00 ✓	399.63	-14.00	694.13	4,627.56
146451	Maibu Coconut 6x750ml 21% 9.4167	CA	1.00 ✓	158.43	-9.42	134.11	894.08
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00 ✓	152.21	-0.17	273.68	1,824.52
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	24.00 ✓	233.89	-33.00	8,678.45	57,856.32
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	1.00 ✓	934.38	-29.33	135.76	905.05
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00 ✓	425.79	-3.33	760.42	5,069.48
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	2.00 ✓	1,703.56	-55.83	494.32	3,295.45

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

[Signature]
24/04/2024



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WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16%.7500	CA	3.00 ✓	235.65	-0.75	1,268.46	8,456.40
400150	Pernod 12x750ml 40%.0000	CA	1.00 ✓	222.76	0.00	400.97	2,673.12
410200	Ricard 12x750ml 45%.0000	CA	1.00 ✓	234.81	0.00	422.66	2,817.72
440802	Havana Club Rum 7YO 12x750ml 43% 5.4167	EA	3.00 ✓	312.30	-5.42	138.10	920.65
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00 ✓	440.82	-45.00	356.24	2,374.92
190120	Aberlour 12YO Double Cask 6x750 ml 43%.0000	EA	1.00 ✓	689.49	0.00	103.42	689.49
Total VAT						17,232.43	132,115.27
COD Total							128,812.40
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 24/04/2024