



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

Buyer's VAT:

4280101561

Requested Date:

2024-06-24

Customer PO:

14024.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1495273

Date:

2024-06-24

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1365247 SO

Liquor License:

WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	3.00	248.73	-8.58	1,296.79	8,645.28
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	1.00	233.89	-33.00	361.60	2,410.68
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	4.00	246.45	-14.33	1,671.24	11,141.60
400150	Pernod 12x750ml 40% .0000	CA	1.00	222.76	0.00	400.97	2,673.12
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92

Banking Details

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



Name:

Signature:

Date:

Received in good order on behalf of customer



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: 457014973

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

Requested Date:

2024-06-24

Customer PO:

14024.100001

Buyer's VAT: 4280101561

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Doc No:

1495273

Date:

2024-06-24

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1365247 SO

Liquor License:

WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						5,626.10	43,133.42
						COD Total	42,055.09

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
2024/06/24