

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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Consignee:
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Doc No: 1529949
Date: 2024-12-10
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397895 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-12-10

Customer PO: 18718.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	10.00	233.89	-45.83	3,385.02	22,566.80
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	30.00	361.24	-38.17	8,722.98	58,153.19
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
101253	Jameson Select Reserve 12x750ml 43% 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	210.00	319.35	-16.67	114,414.29	762,761.92
250531	Olmeca Reposado 12x750ml 35% 35.1666	CA	10.00	246.45	-35.17	3,803.10	25,354.01
250230	Olmeca Silver 12 X 750ml 43% 35.1666	CA	10.00	246.45	-35.17	3,803.10	25,354.01

Banking Details

Received in good order on behalf of customer

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



Name: Alandre
Signature: [Signature]
Date: 12/12/24

 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: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Consignee:
Ultra Liquors (Parow)(EFT AD)
305 Voortrekker Road
Parow 7500

Doc No: 1529949
Date: 2024-12-10
Customer: 12005
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397895 SO
Liquor License: WCP/002342

Buyer's VAT: 4280101561

Requested Date: 2024-12-10

Customer PO:

18718.101001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						195,360.71	1,497,765.44
						COD Total	1,460,321.30

Banking Details

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



Received in good order on behalf of customer

Name: Alvin de
Signature: 
Date: 12/17/24