



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Consignee:
Ultra Liquors (Green Point)(EFT AD)
122 cnr Varney & Main Rd
Green Point
Cape Town 8005

Buyer's VAT: 4280101561

Doc No: 1512377
Date: 2024-10-07
Customer: 24172
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1382232 SO
Liquor License: WCP/036016

Requested Date: 2024-10-07

Customer PO: 19646.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	1.00	449.88	-19.00	775.58	5,170.56
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
300101	Luc Belaire Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
141932	Mafty Gin Rosa 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	6.00	246.45	-14.33	2,506.86	16,712.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Liquor License: WCP/036016

Buyer's VAT: 4280101561

Requested Date: 2024-10-07

Customer PO:

19646.100001

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
						6,242.37	47,858.18
						COD Total	46,661.73

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____