

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: 1500777
Date: 2024-07-29
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1371150 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date: 2024-07-29

Customer PO: 14405.100001

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% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	21.00	233.89	-33.00	7,593.64	50,624.28
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
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
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	3.00	246.45	-14.33	1,253.43	8,356.20
250230	Olmeca Silver 12 X 750ml 43% 14.3334	CA	4.00	246.45	-14.33	1,671.24	11,141.60

Banking Details

Received in good order on behalf of customer

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



Name: *[Signature]*
Signature: *[Signature]*
Date: 2024.07.29

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	2.00	312.30	-5.42	92.07	613.77
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	13,207.88	Total Including	101,260.41
COD Total			98,728.90

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 31.07.24