



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

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:

2024-06-14

Customer PO:

13959.100001

Buyer's VAT:

4280101561

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Tax Invoice



47

Doc No:

1493926

Date:

2024-06-14

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1363983 SO

Liquor License:

WCP/028130

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	42.00	319.35	-16.67	22,882.86	152,552.38
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250531	Olmecca Reposado 12x750ml 35% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

Received in good order on behalf of customer

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

19/06/2024

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
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Cape Town 7800

Consignee:
Ultra Liquors (Wynberg)(EFT AD)
296 Main Road
cnr Marlton Road
Wynberg WC
Cape Town 7800

Buyer's VAT: 4280101561

Doc No: 1493926
Date: 2024-06-14
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1363983 SO
Liquor license: WCP/028130

Requested Date: 2024-06-14

Customer PO: 13959.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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162102	Mallbu Strawberry Daquiri 6x(4x300ml) 5% 70.0040	CA	1.00	550.31	-70.00	72.05	480.31
Total VAT						25,452.94	195,139.15
COD Total							190,260.68

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 19/06/2024