

So



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

Doc No:

1485932

Date:

2024-04-29

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1356336 SO

Liquor License:

WCP/028130

Requested Date:

2024-04-29

Customer PO:

13394.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
146451	Mailbu Coconut 6x750ml 21% 9.4167	CA	3.00	158.43	-9.42	402.34	2,682.24
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	152.21	-0.17	273.68	1,824.52
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	24.00	233.89	-33.00	8,678.45	57,856.32
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101450	Jameson Whiskey Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
440802	Havana Club Rum 7YO 12x750ml 43% 5.4167	EA	1.00	312.30	-5.42	46.03	306.88
300101	Luc Belaire Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92

Banking Details

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

6/05/2024

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Wynberg WC
Cape Town 7800

Buyer's VAT: 4280101561

Doc No: 1485932
Date: 2024-04-29
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1356336 SO
Liquor License: WCP/028130

Requested Date:

2024-04-29

Customer PO:

13394.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539.38
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	1.00	689.49	0.00	103.42	689.49

Total VAT	12,390.39	Total Including	94,992.96
COD Total			92,618.14

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
6/05/2024