



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: 4570144973

Buyer: Leading Edge 63 cc

Ultra Liquors (Malmesbury)(EFT AD)
5 Hill Street
Malmesbury 7300

Consignee:

Ultra Liquors (Malmesbury)(EFT AD)
5 Hill Street
Malmesbury 7300

Buyer's VAT:

Requested Date: 2024-02-22

Customer PO:

PI EXTENDED TERMS 2024

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No:

1475163

Date:

2024-02-22

Customer:

11817

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1346892 SO

Liquor License:

WCP/007971

140400	Ballantines Finest 12x750ml 43% 11.6667	CA	4.00	233.90	-11.67	1,600.08	10,667.20
141600	Beefeater Blood Orange 6x750ml 37.5% .0000	EA	6.00	256.03	0.00	230.43	1,536.18
141401	Beefeater Pink 6x750ml 37.5% .0000	EA	6.00	256.03	0.00	230.43	1,536.18
101455	Jameson Caskmates IPA 12x750ml 43% 12.4167	EA	12.00	348.28	-12.42	604.55	4,030.36
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	EA	12.00	420.31	-13.08	733.01	4,886.72
101500	Jameson Standard 12x750ml 43% 16.6667	CA	35.00	319.35	-16.67	19,069.05	127,126.99
148103	Kahlua 12x750ml 16% .0000	EA	24.00	221.03	0.00	795.71	5,304.72
141932	Malfy Gin Rosa 6x750ml 43% .0000	EA	6.00	342.71	0.00	308.44	2,056.26

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:



G2440

JWB

27/02/24



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Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1346892 SO
Liquor License: WCP/007971

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	12.00	239.15	-12.75	407.52	2,716.80
149101	Red Heart Rum 12x750ml 5.1667	CA	70.00	173.74	-5.17	21,240.24	141,601.57

Total VAT 45,219.46
Total Including 346,682.43
COD Total 338,015.36

Banking Details

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



Received in good order on behalf of customer

Name: Gayho
Signature: [Signature]
Date: 27/02/24