

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: 1530869
Date: 2024-12-13
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398712 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date: 2024-12-13

Customer PO: 49429.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43%.1667	CA	1.00	152.21	-0.17	273.68	1,824.52
141934	Malfy Con Limone 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101200	Jameson Whiskey Std 24x200ml 43% 3.1111	CA	1.00	85.16	-3.11	295.38	1,969.17
400150	Pernod 12x750ml 40%.0000	CA	1.00	222.76	0.00	400.97	2,673.12
440701	Havana Club 3YO 12x750ml 43% 14.1667	CA	1.00	219.05	-14.17	368.79	2,458.60
270501	Martell VS 12x750ml 40% 42.8333	CA	2.00	414.75	-42.83	1,338.89	8,925.93
						Total VAT	
							Total Including

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

[Signature]
2024/12/24

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



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

Requested Date: 2024-12-13

Customer PO: 49429.100001

Currency: ZAR

Payment Term: EFT after delivery

Discount: 2.5%

Doc No: 1530869

Date: 2024-12-13

Customer: 6763

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1398712 SO

Liquor License: WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,718.04	28,504.90
						COD Total	27,792.28

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Signature]
[Signature]