



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

Requested Date: 2023-10-16

Customer PO: 11029.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1450524

Date: 2023-10-16

Customer: 6763

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1325847 SO

Liquor License: WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	2.00	241.42	-9.08	836.41	5,576.08
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	5.00	346.33	-5.83	1,532.24	10,214.90
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	EA	1.00	1,566.11	-41.67	228.67	1,524.44
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	13.00	239.15	-12.75	5,297.76	35,318.40
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 12.7500	CA	8.00	239.15	-12.75	3,260.16	21,734.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



[Signature]
18.10.23. CA



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Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1325847 SO

Liquor License:

WCP/028130

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5833	CA	1.00	591.72	-64.58	474.42	3,162.82
162100	Absolut Berry Vodka 6x(4x300ml) 6% .0000	CA	1.00	584.54	0.00	87.68	584.54
162103	Malibu Pina Colada 5% 6x(4x300ml) .0000	CA	1.00	550.31	0.00	82.55	550.31

Total VAT	12,958.16	Total Including	99,345.89
COD Total			96,862.24

Banking Details

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



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Name:
Signature:
Date:

[Signature]
13.23.24