260

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: Cumberland Caterers (Pty) Ltd
Ultra Liquors (Worcester)
No 2 Stockenstrom Street
Worcester 6850

Consignee:
Ultra Liquors (Worcester)
No 2 Stockenstrom Street
Worcester 6850

Doc No: 1491407
Date: 2024-05-31
Customer: 7149
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361481 SO
Liquor License: WCP/008448

Buyer's VAT: 4410103925

Requested Date: 2024-05-31 **Customer PO:** liezelle **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 1.6667	EA	2.00	349.62	-1.67	104.39	695.91
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162103	Malibu Pina Colada 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 70.0000	CA	1.00	550.31	-70.00	72.05	480.31
						Total VAT	**Total Including**
						1,005.97	7,712.33

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 07.06.24

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: 4670144973

Tax Invoice

Buyer: Cumberland Caterers (Pty) Ltd
Ultra Liquors (Worcester)
No 2 Stockenstrom Street
Worcester 6850

Consignee:
Ultra Liquors (Worcester)
No 2 Stockenstrom Street
Worcester 6850

Doc No: 1491407
Date: 2024-05-31
Customer: 7149
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361481 SO
Liquor License: WCP/008448

Buyer's VAT: 4410103925

Requested Date: 2024-05-31
Customer PO: liezelle
Currency: ZAR
Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	7,596.64

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________