



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



40

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Somerwest West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerwest West 7130

Consignee:
Ultra Liquors (Somerwest West)(EFT AD)
Erf No 13508
The Interchange
No 9 Dynagel Street
Somerwest West 7130

Buyer's VAT: 4280101561

Requested Date: 2024-10-04

Customer PO: 1301.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1513325
Date: 2024-10-09
Customer: 69607
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1381981 SO
Liquor License: NLA Ref : 16437

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	23.75	233.89	-33.00	8,588.08	57,253.89
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00	469.27	-23.50	1,604.77	10,698.48
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	8.00	399.63	-14.00	2,776.54	18,510.24
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	26.00	449.88	-19.00	20,165.18	134,434.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	223.00	319.35	-16.67	121,497.08	809,980.51
148103	Kahlua Liqueur 12x750ml 16% 13.4167	CA	3.00	235.65	-13.42	1,200.06	8,000.40
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	7.00	158.43	-9.50	938.26	6,255.06

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

11/10/24



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Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	16.00	246.45	-14.33	6,684.96	44,566.41

Total VAT	163,802.00	Total Including	1,255,815.33
COD Total			1,224,419.96

Banking Details

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



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