



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



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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

Doc No: 1509267
Date: 2024-09-18
Customer: 69607
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378668 SO
Liquor License: NLA Ref : 16437

Requested Date: 2024-09-16

Customer PO: 4818.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
200202	Absolut Vodka Std 12x750ml 43% 15.1666	CA	2.00	248.73	-15.17	840.83	5,605.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	3.00	449.88	-22.17	2,309.65	15,397.68
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	12.00	831.42	-25.75	1,450.21	9,668.04
101200	Jameson Whiskey Standard 24x200ml 43% 3.1111	CA	1.00	85.16	-3.11	295.38	1,969.17
Total VAT						5,337.27	40,918.99
Total Including							40,918.99

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 2024/09/18

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South Africa

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Tax Invoice

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

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

Buyer's VAT: 4280101561

Doc No: 1509267
Date: 2024-09-18
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Requested Date: 2024-09-16

Customer PO: 4818.100001

Currency: ZAR

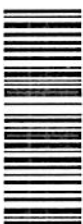
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total 39,896.01

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature: 
Date: 20/09/24

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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

Doc No: 1509261
Date: 2024-09-18
Customer: 69607
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378417 SO
Liquor License: NLA Ref : 16437

Requested Date: 2024-09-14

Customer PO: 1250.102001

Currency: ZAR

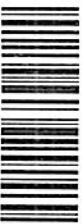
Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5%. 3333	CA	1.00	256.03	-0.33	230.13	1,534.18
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	2.00	425.79	-15.56	1,476.84	9,845.63
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
600101	Wyborowa Vodka 12x750ml 43%. 1667	CA	1.00	152.21	-0.17	273.68	1,824.52

Banking Details

Received in good order on behalf of customer

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



Name: Leonard
Signature: [Signature]
Date: 20/09/24



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

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

Doc No: 1509261
Date: 2024-09-18
Customer: 69607
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378417 SO
Liquor License: NLA Ref : 16437

Buyer's VAT: 4280101561

Requested Date: 2024-09-14

Customer PO:

1250.102001

Currency:

ZAR

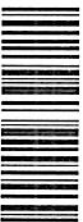
Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						6,542.37		50,158.11
						COD Total		48,904.16

Banking Details

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



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Name: _____
Signature: _____
Date: _____

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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: La Cotte Inn Wine Sales cc
La Cotte Inn BBL (30D) (CWC021)
Huguenot Road
Franschhoek 7690

Consignee: La Cotte Inn BBL (30D) (CWC021)
Huguenot Road
Franschhoek 7690

Doc No: 1509281
Date: 2024-09-18
Customer: 12125
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1379182 SO
Liquor License: WCP/011012

Buyer's VAT: 4040145908

Requested Date: 2024-09-18

Customer PO:

Kyle Maske

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

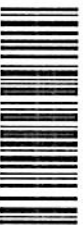
Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167		1.00	312.30	-5.42	46.03	306.88

LA COTTE INN WINE SALES
BOX 137, FRANSCHHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 903

Total VAT	46.03	Total Including	352.91
COD Total			349.38

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

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20 sep 2024