



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: 1994/00426/07

Vat No: 4670144973



Tax Invoice

**Buyer:** Leading Edge 63 cc  
Ultra Liquors (Malmesbury)(EFT AD)  
5 Hill Street  
Malmesbury 7300

**Consignee:**  
Ultra Liquors (Malmesbury)(EFT AD)  
5 Hill Street  
Malmesbury 7300

**Doc No:** 1498360  
**Date:** 2024-07-12  
**Customer:** 11817  
**Branch / Plant:** CPTD  
**Warehouse LL:** RG/0004327  
**Order No:** 1368760 SO  
**Liquor License:** WCP/007971

**Buyer's VAT:**

**Requested Date:** 2024-07-11

**Customer PO:** 101#000005563

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description                   | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 148103      | Kahlua 12x750ml 16% .7500     | EA  | 12.00 | 235.65             | -0.75    | 422.82   | 2,818.80     |
| 149101      | Red Heart Rum 12x750ml 5.1667 | CA  | 10.00 | 173.74             | -5.17    | 3,034.32 | 20,228.80    |

**Total VAT** 3,457.14  
**Total Including** 26,504.74  
**COD Total** 25,842.12

Banking Details

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



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

*Handwritten signature and date*  
16-07-2024