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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:
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

Doc No: 1527306
Date: 2024-12-02
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1396092 SO
Liquor License: WCP/028130

Requested Date: 2024-12-02

Customer PO: 49260.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Buyer's VAT: 4280101561

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00 ✓	399.63	0.00	359.67	2,397.78
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	48.00 ✓	319.35	-11.67	26,583.84	177,225.58
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00 ✓	425.79	-15.56	738.42	4,922.81
410200	Ricard 12x750ml 45% .0000	CA	1.00 ✓	234.81	0.00	422.66	2,817.72
270501	Martell VS 12x750ml 40% 4.2500	CA	3.00 ✓	414.75	-4.25	2,216.69	14,777.90
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00 ✓	469.08	-37.83	388.12	2,587.48
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00 ✓	248.73	-9.58	430.46	2,869.76
141938	Malfy Gin Originale 6x750ml 43% 1.6667	CA	1.00 ✓	349.62	-1.67	313.16	2,087.72

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

66



Pernod Ricard
South Africa

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141930	Malty Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
162103	Mailbu Pina Colada 5% 6x(4x300ml) 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42

Total VAT 31,996.04
Total Including 245,302.92
COD Total 239,170.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____