



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



36

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

Buyer's VAT:

4280101561

Doc No:

1532855

Date:

2024-12-23

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1400366 SO

Liquor License:

WCP/028130

Requested Date:

2024-12-23

Customer PO:

49532.100001

Currency:

ZAR

Payment Term:

EFT after delivery  
2.5%

| Item number | Description                                       | UoM | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 161102      | Inverroche Gin Verdant 6x750ml 43% 14.0000        | CA  | 1.00 | 399.63             | -14.00   | 347.07   | 2,313.78     |
| 146451      | Mailbu Coconut 6x750ml 21% 8.1667                 | CA  | 1.00 | 158.43             | -8.17    | 135.24   | 901.58       |
| 600101      | Wyborowa Vodka 12x750ml 43% .1667                 | CA  | 1.00 | 152.21             | -0.17    | 273.68   | 1,824.52     |
| 150202      | Chivas Regal 12YO 6x750ml 43% 21.1667             | CA  | 5.00 | 361.24             | -21.17   | 1,530.33 | 10,202.20    |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 29.3333 | EA  | 3.00 | 934.38             | -29.33   | 407.27   | 2,715.14     |
| 101550      | Jameson Whiskey Std 12x1000ml 43% 15.5556         | CA  | 3.00 | 425.79             | -15.56   | 2,215.27 | 14,768.44    |
| 101200      | Jameson Whiskey Std 24x200ml 43% 3.1111           | CA  | 1.00 | 85.16              | -3.11    | 295.38   | 1,969.17     |
| 101450      | Jameson Caskmates 12x750ml 43% 3.1667             | CA  | 1.00 | 363.00             | -3.17    | 647.70   | 4,318.00     |

Banking Details

Bank:

Citibank ZAR

Account No:

\*\*\*\*\*6023

Branch

SOUTH AFRICA



Name:

Signature:

Date:

Received in good order on behalf of customer



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|-------------|--------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 270501      | Martell VS 12x750ml 40% 42.8333      | CA  | 3.00 | 414.75             | -42.83   | 2,008.34 | 13,388.90    |
| 150500      | Chivas Regal XV 6x750ml 43% 7.0000   | EA  | 1.00 | 546.38             | -7.00    | 80.91    | 539.38       |
| 141930      | Malty Con Arancia 6x750ml 43% 1.6667 | CA  | 1.00 | 349.62             | -1.67    | 313.16   | 2,087.72     |

Total VAT 8,254.35 Total Including 63,283.15

COD Total 61,701.08

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Account No: \*\*\*\*\*6023  
Branch: SOUTH AFRICA



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Signature:

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