

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: 4570144973



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: 1529955
Date: 2024-12-10
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1397923 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date: 2024-12-10

Customer PO: 16327.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	10.00	233.89	-45.83	3,385.02	22,566.80
160401	The Glenlivet 12YO 12x750ml 43% 46.6667	CA	20.00	548.21	-46.67	18,055.56	120,370.39
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	280.00	319.35	-16.67	152,552.38	1,017,015.89
250531	Olmeca Reposado 12x750ml 35% 35.1666	CA	2.00	246.45	-35.17	760.62	5,070.80
250230	Olmeca Silver 12 X 750ml 43% 35.1666	CA	20.00	246.45	-35.17	7,606.20	50,708.02
						Total VAT	
							Total Including

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 10/12/2024



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Doc No:

1529955

Date:

2024-12-10

Customer:

6763

Branch / Plant:

CPTD

Warehouse LI:

RG/0004327

Order No:

1397923 SO

Liquor License:

WCP/028130

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						238,386.00	1,827,626.00
COD Total							1,781,935.33

Banking Details

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



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Signature:

Date:

Handwritten signature and date: 10/12/2024