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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: 467014973



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: 1497462
Date: 2024-07-08
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1367984 SO
Liquor License: WCP/028130

Buyer's VAT: 4280101561

Requested Date: 2024-07-08

Customer PO: 14186.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
140400	Ballantine's Finest 12x750ml 43% 23.0833	CA	2.00	233.89	-23.08	758.90	5,059.36
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	1.00	85.16	-0.67	304.18	2,027.84
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250531	Olmea Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 2024/07/08



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2024-07-08

Customer:

6763

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1367984 SO

Liquor License:

WCP/028130

Item number	Description
440802	Havana Club 7YO 12x750ml 43% 5.4167
270565	Martell Blue Swift 12x750ml 40% 25.7500

UoM
EA
EA

Qty
2.00
2.00

Unit Selling Price
312.30
831.42

Discount
-5.42
-25.75

VAT
92.07
241.70

Total Amount
613.77
1,611.34

Total VAT	3,944.27	Total Including	30,239.38
COD Total			29,483.38

Banking Details

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



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