

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



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: 1508749
Date: 2024-09-16
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378437 SO
Liquor License: WCP/028130

Requested Date: 2024-09-16

Customer PO: 14957.100001

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% 15.1666	CA	3.00	248.73	-15.17	1,261.24	8,408.28
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
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
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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



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: 1508749
Date: 2024-09-16
Customer: 6763
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1378437 SO
Liquor License: WCP/028130

Requested Date: 2024-09-16

Customer PO: 14957.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000	CA	4.00	584.54	-41.00	326.12	2,174.16
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	12.00	584.54	-41.00	978.37	6,522.48

Total VAT	6,878.68	Total Including	52,736.56
COD Total			51,418.14

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
[Signature]