

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



40

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:

1472947

Date:

2024-02-12

Customer:

6763

Branch / Plant:

CPTD

Warehouse Ll:

RG/0004327

Order No:

1345194 SO

Liquor License:

WCP/028130

Requested Date:

2024-02-12

Customer PO:

12437.100001

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% 12.3333	CA	2.00 ✓	241.42	-12.33	824.71	5,498.08
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00 ✓	144.88	0.00	260.78	1,738.56
101500	Jameson Standard 12x750ml 43% 2.5000	CA	8.00 ✓	319.35	-2.50	4,562.64	30,417.60
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1.00 ✓	425.79	-3.33	760.42	5,069.48
101200	Jameson Standard 200ml 24x200ml 43% .6667	CA	1.00 ✓	85.16	-0.67	304.18	2,027.84
440802	Havana Club 7YO 12x750ml 43% .0000	EA	2.00 ✓	292.27	0.00	87.68	584.54
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	2.00 ✓	617.09	-1.67	184.63	1,230.85
Total VAT							184.63
Total Including							1,230.85

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
14/02/24



 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: 1472947
Date: 2024-02-12
Customer: 6763
Branch / Plant: CPTD
Warehouse Ll: RG/0004327
Order No: 1345194 SO
Liquor License: WCP/028130

Requested Date: 2024-02-12

Customer PO: 12437.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	52,213.18
							53,551.99
							6,985.04

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Name:
Signature:
Date:

Received in good order on behalf of customer