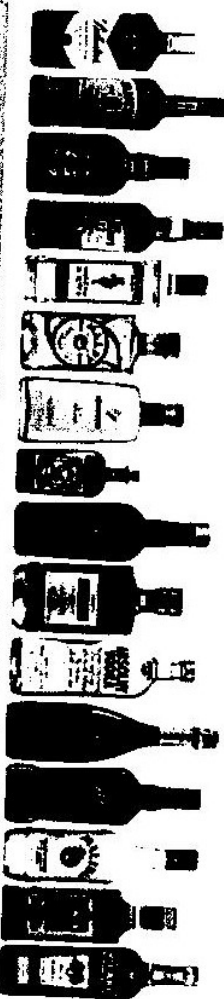


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2131
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07

Vat No: 4570144973

Tax Invoice



Buyer: Newcastle Kings Hotel (Pty) Ltd
Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Consignee: Ultra Liquors (Newcastle) (EFT AD)
13 Harding Street
Newcastle 2940

Buyer's VAT: 4880106556

Doc No: 1504815
Date: 2024-08-22
Customer: 7214
Branch / Plant: KZND
Warehouse LL: 1374696 SO
Order No: Ref: 1725
Liquor License: KZNLA/1607140001

Requested Date: 2024-08-21

Customer PO: 101#D00009501

Currency: ZAR

Payment term: EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	4.00	363.00	-3.17	2,590.80	17,272.00
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	22.00	449.88	-5.83	17,584.25	117,228.33
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
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
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
250531	Olimeca Reposado 12x750ml 35% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
						Total VAT	Total including

Banking Details

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



Received in good order of **NEWCASTLE KINGS HOTEL**

Name:
Signature:
Date:

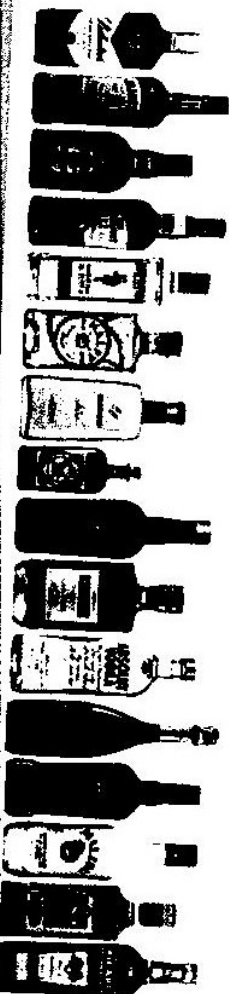
2024-08-26

RECEIVED



**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0520
Reg No: 1994/00426/07
VAT No: 457014973



Tax Invoice

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Requested Date: 2024-08-21

Customer/PO: 101#000009501

Item Number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

GOD Total 37,128.15

284,649.08

277,532.86

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Banking Details

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



Received in good order on behalf of customer

KINGS (PTY) LTD

Name:
Signature:
Date:

RECEIVED