



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



[Handwritten signature]

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

Requested Date: 2024-07-31

Customer PO: 101H000009382

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1501512
Date: 2024-08-01
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1371766 SO
Liquor License: KZNL/A/1607140001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	5.00	248.73	-8.58	2,161.32	14,408.80
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 4167	CA	2.00	469.27	-0.42	1,687.87	11,252.48
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	28.00	319.35	-16.67	15,255.24	101,701.59
250531	Olmecca Reposado 12x750ml 35% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	5.00	246.45	-14.33	2,089.05	13,927.00
Total VAT						2,089.05	13,927.00
Total Including							

Banking Details

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



Received in good order on behalf of **KINGS (PTY) LTD**

Name: *[Signature]*
Signature: 2024-08-01
Date:

RECEIVED



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						26,215.43	200,984.98
							195,960.36

Handwritten note:
Hla 9185
100-8-2024
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Banking Details

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



Received in good order on behalf of **KINGS (PTY) LTD**

Name:
Signature:
Date:

Handwritten signature: 2024-08-05

RECEIVED