



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: 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

Doc No: 1519250
Date: 2024-10-30
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1389523 SO
Liquor License: KZNL/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-10-30

Customer PO: 101H000009916

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	10.00	399.63	-14.00	3,470.67	23,137.80
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101475	Jameson Whiskey Standard 12x375ml 43% 8.3333	CA	1.00	159.67	-8.33	272.41	1,816.04
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	2.00	235.65	-13.42	800.04	5,333.60
300101	Luc Belaire Rare Rose 6x750ml 12.5% 45.0000	CA	1.00	440.82	-45.00	356.24	2,374.92
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	2.00	349.62	-14.17	603.82	4,025.44
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16

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: 2024-11-04

RECEIVED

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	1.00	831.42	-40.00	1,424.56	9,497.04
270501	Martell VS 12x750ml 40% 42.8333	CA	2.00	414.75	-42.83	1,338.89	8,925.93
270250	Martell XO 12x750ml 40% 58.5000	EA	2.00	2,853.82	-58.50	838.60	5,590.64
500109	Mumm Grand Cordon (NO 58C) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
Total VAT						11,615.61	89,052.93
COD Total							86,826.62
Total Including							

Banking Details

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



Received in good order on behalf of (NKS-01) LTD

Name: _____
Signature: _____
Date: _____

2024-11-04
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