



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: 1994/00426/07
Vat No: 4670144973



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

Requested Date: 2024-12-23

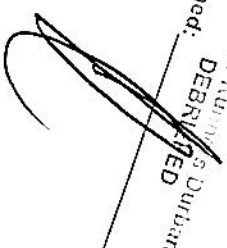
Customer PO: 101#000010216

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1533082
Date: 2024-12-23
Customer: 7214
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1400950 SO
Liquor License: KZNL/A/1607140001

Signed:  Liquor Financing Durban
DEBRIEFED

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667	CA	1.00	627.81	-74.67	497.83	3,318.86
250531	Olmeca Reposado 12x750ml 35% 35.1666	CA	2.00	246.45	-35.17	760.62	5,070.80
250231	Olmeca Silver Limited Edition 12x750ml 43% 35.1666	CA	10.00	246.45	-35.17	3,803.10	25,354.01
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.3333	CA	1.00	934.38	-109.33	742.54	4,950.28

Total VAT	5,804.09	Total Including	44,498.04
COD Total			43,385.58

Banking Details

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



Received in good order on behalf of (Customer) (PTY) LTD

Name:  2024-12-28
Signature: 
Date: 

RECEIVED