



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: 1934/004226/07

Vat No: 4670144973

Liquor Runners Durban

DEBRIE

Signed:



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: 1522832

Date: 2024-11-14

Customer: 7214

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1392486 SO

Liquor License: KZNL/1607140001

Requested Date: 2024-11-13

Customer PO: 101#000009994

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	2.00	425.79	-15.56	1,476.84	9,845.63
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
270501	Martell VS 12x750ml 40% 13.7500	CA	5.00	414.75	-13.75	3,608.97	24,059.83
270250	Martell XO 12x750ml 40% 58.5000	EA	2.00	2,853.82	-58.50	838.60	5,590.64
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
200005	Absolut Grapefruit 12x750ml 40% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76

Banking Details

Received In good order on behalf of KINGS (PTY) LTD

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:

2024-11-18

RECEIVED



**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: 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: 2024-11-13

Customer PO:

101#000009994

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description
101500	Jameson Standard 750ml 12x750ml 43% 11.6667

UoM	Qty
CA	70.00

Unit Selling Price
319.35

Discount
-11.67

VAT	Total Amount
38,768.10	258,453.97
Total VAT	Total Including
47,718.84	365,844.47
COD Total	356,698.36

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