



Pernod Ricard
South Africa

Building 5, 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

Doc No: 1499290
Date: 2024-07-18
Customer: 7214
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1369633 SO
Liquor License: KZNL/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-07-17

Customer PO: 101#000009274

Currency: ZAR

Payment Term: EFT after delivery
2.5%

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	5.00	233.89	-33.00	1,808.01	12,053.40
160200	The Glenlivet Founders Reserve 12x750ml 43% 4167	CA	2.00	469.27	-0.42	1,687.87	11,252.48
148103	Kahlua 12x750ml 16% 7500	CA	2.00	235.65	-0.75	845.64	5,637.60
141930	Malibu Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
146451	Mailbu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80

Banking Details

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

Liquor Runners (Pty) Ltd
13 Harding Street
Newcastle 2940



Name:
Signature:
Date:

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

2024-07-22
RECEIVED



Pernod Ricard
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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							Total Including
							64,917.29
							COD Total
							63,294.36

Banking Details

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



Received In good order, please sign and stamp

Name:
Signature:
Date:

2024-07-22
RECEIVED