

**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

**Doc No:** 1543923  
**Date:** 2025-03-06  
**Customer:** 7214  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1410181 50  
**Liquor License:** KZNL/1607140001

**Buyer's VAT:** 4880106556

**Requested Date:** 2025-03-05      **Customer PO:** 101#000010612      **Currency:** ZAR      **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	5.00	361.24	-21.17	1,530.33	10,202.20
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
101450	Jameson Caskmates 12x750ml 43% 14.9167	CA	2.00	363.00	-14.92	1,253.10	8,354.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	28.00	449.88	-19.00	21,716.35	144,775.68
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
148103	Kahlua 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**KINGS (PTY) LTD**  
*[Signature]* 2025-03-10  
**RECEIVED**

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South Africa**

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**Liquor Runners Durban  
DEBRIEFED**

Signed \_\_\_\_\_

**Buyer's VAT:** 4880106556

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270250	Martell XO 12x750ml 40% 142.5000	EA	2.00	2,853.82	-142.50	813.40	5,422.64
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20
250231	Olmecca Silver Limited Edition 12x750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	5.00	248.73	-14.58	2,107.32	14,048.80
101475	Jameson Whiskey Std 12x375ml 43% 8.3333	CA	2.00	159.67	-8.33	544.81	3,632.08
						<b>Total VAT</b>	<b>Total Including</b>
						42,354.96	324,721.33
						<b>COD Total</b>	316,603.29

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