



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: 4570144973

Tax Invoice



Buyer: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth

Consignee:
Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth

Buyer's VAT: 4240232795

Requested Date: 2024-08-05

Customer PO: Nirvahana

Currency: ZAR

Payment Term: 7 Days from Invoice

1.5%

Doc No: 1502300
Date: 2024-08-06
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1372378 SO
Liquor License: KZNL/2023/0078

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	7.00	319.35	-16.67	3,813.81	25,425.40
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40

Total VAT 5,906.98
Total Including 45,286.82
COD Total 44,607.52

Banking Details

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



Received in good order on behalf of customer

Name: lolo
Signature: [Signature]
Date: 07/08/24

Pick

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULLICHATS

PR11502300

Stock Code Stock Description

Packsize Unit Batch Units QTY

Load ID: 6603

Pernod Ricard South Africa

ULTRA LIQUORS CHATSWORTH

CS

140400	Ballantine's Finest12x750ml 43%	12	CS
101500	Jameson Standard 750ml12x750ml 43%	12	CS
101475	Jameson Whiskey Standard12x375ml 43%	12	CS

5
7
1
13

Picked By:

Spier

Checked By:

Jonathan

2024/08/06 17:44:00

1/1

L.RSA VARIANCE REPORT FOR SINGLE INVOICE

6603

ULTRA LIQUORS CHATSWORTH TO RECEIVE 0 PALLETS

PRI1502300

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
07/08/2024 09:14	101475	Jameson Whiskey Standard12x375ml 43%	12	CS	1	1	0
07/08/2024 09:13	101500	Jameson Standard 750ml12x750ml 43%	12	CS	7	7	0
07/08/2024 09:13	140400	Ballantine's Finest12x750ml 43%	12	CS	5	5	0
					13.00	13.00	0.00