

**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: 1542611
Date: 2025-02-26
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409257 SO
Liquor License: KZNL/1607140001

**Liquor Runners Durban
DEBRIEFED**
Signed _____

Buyer's VAT: 4880106556

Requested Date: 2025-02-26 **Customer PO:** 101#000010570 **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% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
160200	The Glenlivet Founders Reserve 12x750ml 43% 13.5000	CA	1.00	469.27	-13.50	820.39	5,469.24
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
250231	Olmecca Silver Limited Edition 12x750ml 43% 9.3333	CA	5.00	246.45	-9.33	2,134.05	14,227.00

Total VAT **Total Including**

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

2025-03-01

RECEIVED

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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						8,961.25	68,702.91
						COD Total	66,985.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____