



**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: 4570144973

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: 2024-12-23

Customer PO:

101#000010236

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Doc No: 1532678
Date: 2024-12-23
Customer: 7214
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1400333 SO
Liquor License: KZNLA/1607140001

Liquor Running
Signed: DEBRIL
Urban



Tax Invoice

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101475 Jameson Whiskey Std 12x375ml 43% 5.8333
270501 Martell VS 12x750ml 40% 42.8333
250230 Olmeca Silver 12 X 750ml 43% 35.1666

CA
CA
CA

2.00
3.00
5.00

159.67
414.75
246.45

-5.83
-42.83
-35.17

553.81
2,008.34
1,901.55

3,692.08
13,388.90
12,677.00

Total VAT

Total Including

4,463.70
COD Total

34,221.68
33,366.14

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:

2024-12-28

RECEIVED