



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: 1394/004226/07
Vat No: 467014673



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

Liquor License: KZND
Signed:

Doc No: 1533569
Date: 2024-12-27
Customer: 70496
Branch / Plant: KZND
Warehouse Lt.: Ref: 1725
Order No: 1401420 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-12-27

Customer PO: 101#000000760

Currency: ZAR

Payment Term: 7 Days from invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162103	Mailbu Pina Colada 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
162104	Mailbu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	5.00	361.24	-38.17	1,453.83	9,692.20
Total VAT							
Total Including							

Banking Details

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



Name:
Signature:
Date: 31/12/24

Received in good order on behalf of customer



**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: Keyana 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

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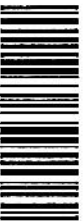
Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						6,036.06	46,276.52
						COD Total	45,582.38

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____