



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: 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

Buyer's VAT:

4880106556

Doc No:

1502511

Date:

2024-08-07

Customer:

7214

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1372785 50

Liquor License:

KZMLA/1607140001

Requested Date:

2024-08-07

Customer PO:

101#000009417

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	2.00	246.45	-14.33	835.62	5,570.80
Total VAT						835.62	5,570.80
Total Including							47,173.51
COD Total						6,153.07	45,994.18

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

DATE:

2024-08-07



Received in good order on behalf of customer

KINGS (PTY) LTD

Name:

Signature:

Date:

2024-08-12

RECEIVED