



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: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1499684
Date: 2024-07-22
Customer: 11698
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1370132 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-07-22

Customer PO: 11038.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	1.00	233.89	-33.00	361.60	2,410.68
160550	The Glenlivet 15YO French Oak 6x750ml 43% 51.0833	EA	2.00	934.38	-51.08	264.99	1,766.59
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	3.00	246.45	-14.33	1,253.43	8,356.20
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
141932	Mal'ly Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
101292	Jameson 18YO 3x750ml 46% 81.0000	EA	1.00	1,598.43	-81.00	227.61	1,517.43
Total VAT						227.61	
Total Including							1,517.43

Banking Details

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



Received in good order on behalf of customer

Name: M. M. M. M.
Signature: [Signature]
Date: 24/07/2024



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: 457014973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Buyer's VAT: 4280101561

Doc No: 1499684
Date: 2024-07-22
Customer: 11698
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1370132 SO
Liquor License: KZMLA/2810140001

Requested Date: 2024-07-22

Customer PO: 11038.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						3,071.29	23,546.57
						COD Total	22,957.90

Banking Details

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



Received in good order on behalf of customer

Name: Melody
Signature: [Signature]
Date: 24/07/2024