



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



Liquor Runners Durban
DEBRIEFED

Tax Invoice

Buyer:

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee:

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No:

1508790

Date:

2024-09-16

Customer:

11701

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1378302 SO

Liquor License:

KZNL/2810140004

Buyer's VAT:

4280101561

Requested Date:

2024-09-13

Customer PO:

7176.100001

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% 15.1666	CA	1.00	248.73	-15.17	420.41	2,802.76
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
141934	Mafy Con Limone 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
270501	Martell VS 12x750ml 40% 42.8333	CA	1.00	414.75	-42.83	669.45	4,462.97
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	1.00	449.88	-22.17	769.88	5,132.56
						Total VAT	
						Total Including	

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]
18/9



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Vat No: 4670144973



Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Doc No: 1508790
Date: 2024-09-16
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1378302 SO
Liquor License: KZNLA/2810140004

Buyer's VAT: 4280101561

Requested Date: 2024-09-13

Customer PO:

7176.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,749.34	21,078.25
						COD Total	20,551.29

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

