



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: 1994/004236/07
Vat No: 4670144973



Liquor Runners Durban
DEBRIEFED

Signed:

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

Doc No: 1510581
Date: 2024-09-26
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380338 SO
Liquor License: KZNL/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-09-26

Customer PO:

101#000009705

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% 14.5833	CA	5.00	248.73	-14.58	2,107.32	14,048.80
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	2.00	548.21	-30.00	1,865.56	12,437.04
160550	The Glenlivet 15YO French Oak 6X750ml 43% 29.3333	CA	1.00	934.38	-29.33	814.54	5,430.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	2.00	469.27	-23.50	1,604.77	10,698.48
101456	Jameson Triple 12x750ml 43% 26.6667	CA	5.00	382.10	-26.67	3,198.90	21,325.97
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	28.00	319.35	-11.67	15,507.24	103,381.59
148103	Kahlua 16% 12x750ml 16% 7.500	CA	2.00	235.65	-0.75	845.64	5,637.60
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Banking Details

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



Name:
Signature:
Date:

2024-09-30

RECEIVED



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Building 6, Country Club Estate, 21 Woodlands Drive
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Total Including
						26,064.82		199,830.24
								194,834.49

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:

2024-09-30

RECEIVED