



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: 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: 1511862
Date: 2024-10-03
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381013 SO
Liquor License: KZNLA/1607140001

Buyer's VAT: 4880106556

Requested Date: 2024-09-30 **Customer PO:** Themba **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmea Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
250531	Olmea Reposado 12x750ml 35% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
Total VAT						6,267.15	48,048.15
Total Including							46,846.95
COD Total							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of **NEWCASTLE KINGS HOTEL (PTY) LTD**

2024-10-07

RECEIVED