



**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: 467044973

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

Requested Date: 2024-10-10

Customer PO: 101#000009787 Peak 2024

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Doc No: 1513593
Date: 2024-10-10
Customer: 7214
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1383122 50
Liquor License: KZNL/1607140001

Liquor Runners Durban
DEBRIENED
Signed:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 42.8333	CA	2.00	414.75	-42.83	1,338.89	8,925.93
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	30.00	248.73	-14.58	12,643.92	84,292.81
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	40.00	233.89	-33.00	14,464.08	96,427.20
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	20.00	361.24	-21.17	6,121.32	40,808.80
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 14.9167	CA	5.00	363.00	-14.92	3,132.75	20,885.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	140.00	449.88	-19.00	108,581.76	723,878.40
101450	Jameson Caskmates 12x750ml 43% 14.9167	CA	5.00	363.00	-14.92	3,132.75	20,885.00
						Total VAT	Total Including

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:

2024-10-14

RECEIVED



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Currency: ZAR

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Payment Term: 2.5%

EFT after delivery

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						149,415.47	1,145,518.61
							1,116,880.66

COD Total

1,116,880.66

Banking Details

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



Received in good order on behalf of (Pty) LTD

Name:

2024-10-14

Signature:

Date:

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RECEIVED