Liquor Runners Durban
DEBRIEFED
Signed:

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: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth

Consignee:
Ultra Liquors (Chatsworth) (7 days)
23 Commerce Street
Chatsworth

Doc No:	1513972
Date:	2024-10-11
Customer:	70496
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1383092 SO
Liquor License:	KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-10-10 **Customer PO:** Peak Season 2024 **Currency:** ZAR **Payment Term:** 7 Days from invoice 1.5%

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
140425	Ballantines 7YO American Barre 6x750ml 43% 12.8334	CA	8.00	268.48	-12.83	1,840.66	12,271.04
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	5.00	361.24	-21.17	1,530.33	10,202.20
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16
						Total VAT	**Total Including**
						20,520.90	157,326.89

Banking Details

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

Received in good order on behalf of customer

Name: N.Chetty
Signature:
Date: 15/10/24

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Buyer's VAT: 4240232795

Doc No: 1513972
Date: 2024-10-11
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1383092 SO
Liquor License: KZNLA/2023/0078

Requested Date: 2024-10-10
Customer PO: Peak Season 2024
Currency: ZAR
Payment Term: 7 Days from invoice 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	154,966.98

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________