

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: Gondolier Trading 1087 cc
Ultra Liquors (Rembrandt) (EFT AD)
11 Rustenburg Road
Krugersdorp West
Krugersdorp 1739

Consignee:
Ultra Liquors (Rembrandt) (EFT AD)
11 Rustenburg Road
Krugersdorp West
Krugersdorp 1739

Doc No: 1578258
Date: 2025-10-02
Customer: 7028
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1438565 SO
Liquor License: GAU/600252C

Buyer's VAT:

Requested Date: 2025-10-01

Customer PO: 01

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 9.0000	CA	10.00	174.27	-9.00	1,487.43	9,916.20
148103	Kahlua 16% 12x750ml 16% .7500	CA	3.00	243.01	-0.75	1,308.20	8,721.36
200202	Absolut Vodka 12x750ml 43% 9.0000	CA	4.00	256.51	-9.00	1,782.07	11,880.48
250531	Olmecca Reposado 12x750ml 35% 15.0000	CA	5.00	254.15	-15.00	2,152.35	14,349.00
						Total VAT	Total Including
						6,730.05	51,597.10
						COD Total	50,307.18

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Joshua
Jellicoe
06/10/25



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11 Rustenburg Road
Krugersdorp West
Krugersdorp 1739

Consignee:
Ultra Liquors (Rembrandt) (EFT AD)
11 Rustenburg Road
Krugersdorp West
Krugersdorp 1739

Doc No: 1577785
Date: 2025-09-29
Customer: 7028
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437862 SO
Liquor License: GAU/600252C

Buyer's VAT:

Requested Date: 2025-09-26

Customer PO: 26

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 4.2500	CA	55.00	414.75	-4.25	40,639.50	270,930.00
						Total VAT	Total Including
						40,639.50	311,569.50
						COD Total	303,780.26

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Joshua
[Signature]
06/10/25