



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: 1994/00428/07

Vat No: 4670144973

Buyer:

Komga Distributors cc
Komga Savemor Liquor (46124)
1B Fountain Street
Komga 4950

Consignee:

Komga Savemor Liquor (46124)
1B Fountain Street
Komga 4950

Buyer's VAT:

4670218793

Requested Date:

2024-08-15

Customer PO:

15

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No:

1504476

Date:

2024-08-21

Customer:

52967

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1373856 SO

Liquor License:

ECP/26007

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

161104 Inverroche Gin Amber 6x750ml 43% 9.4167 CA
161100 Inverroche Gin Classic 6x750ml 43% 9.4167 CA
140400 Ballantine's Finest 12x750ml 43% 23.6667 CA
200202 Absolut Vodka Std 12x750ml 43% 14.9167 CA

1.00
1.00
1.00
1.00

399.63
399.63
233.89
248.73

-9.42
-9.42
-23.67
-14.92

351.19
351.19
378.40
420.86

2,341.28
2,341.28
2,522.68
2,805.76

Total VAT

Total Including

1,501.64
COD Total

11,512.65
11,397.53

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA



Received in good order on behalf of customer

Savemor Liquor Komga
7 Fountain St, Komga, 4050 Tel: 083 871 4477

RECEIVED

Date: 2024/08/23

Received By: [Signature]

Name:
Signature:
Date:



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: 467014973

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:

Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Buyer's VAT:

4280101561

Requested Date:

2024-08-21

Customer PO:

9063.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No:

1504606

Date:

2024-08-21

Customer:

11999

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1374685 SO

Liquor License:

ECP/00308

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	20.00	399.63	0.00	7,193.34	47,955.60
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	2.00	152.21	-0.17	547.36	3,649.04
200202	Absolut Vodka Std 12x750ml 43% 14.1666	CA	4.00	248.73	-14.17	1,688.86	11,259.04
Total VAT						10,989.52	84,252.96
Total Including							

STORE: Oxford Ultra Liquors

Banking Details

DATE: 2024 August 23

Citibank ZAR

Bank:
Account No:
Branch

***RECEIVED BY: Zicpho

SOUTH AFRICA

ACCESSED BY: Zicpho



Name:

Signature:

Date:

Received in good order on behalf of customer



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

Buyer: Robinson Liquors (Pty) Ltd

Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Consignee:

Ultra Liquors (Oxford Street)(EFT AD)
250 Oxford Street
Southwood
East London 5200

Buyer's VAT: 4280101561

Requested Date: 2024-08-21

Customer PO: 9063.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

82,146.64



Tax Invoice

Doc No: 1504606

Date: 2024-08-21

Customer: 11999

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1374685 SO

Liquor License: ECP/00308

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____