

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: Shoprite Checkers (Pty) Ltd

Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Consignee:

Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Doc No:

1520470

Date:

2024-11-06

Customer:

36901

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1390953 SO

Liquor License:

ECP/14138

Buyer's VAT:

4420106777

Requested Date: 2024-11-06

Customer PO:

1165186024

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500

Jameson Standard 750ml 12x750ml 43%11.3333

CA

2.00

319.35

-11.33

1,108.86

7,392.40

GRN No: 011036 DATE: 21/11/24

SHORTAGE:

REMARKS:

CLARIFIED:

CLAIM NO:

No. of Damaged:

COMMENTS:

RECEIVED BY:

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

EMPLOYEE No:

SIGNATURE INVALID UNLESS EMPLOYEE No IS QUOTED



Received in good order on behalf of customer

Name:

Signature:

Date:



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: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Consignee:
Shoprite L/Shop Mdantsane City (31306)
Sh M1 Mdantsane S/Centre
cnr Qumza and Billie Road
Mdantsane

Doc No: 1520411
Date: 2024-11-06
Customer: 36901
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390841 SO
Liquor License: ECP/14138

Buyer's VAT: 4420106777

Requested Date: 2024-11-06

Customer PO: 1165149953

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	3.00	319.35	-11.33	1,663.29	11,088.60
GRN No. 01037 DATE 8/11/24							
SHORTAGE:							
CLAIM No. CLAIM No.							
No. of boxes							
COD Total							12,560.61

Banking Details

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

RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
TIME INVALID UNLESS GRN NO IS QUOTED



Received in good order on behalf of customer

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: 4670144973

Tax Invoice



Buyer: Shoprite Supermarkets (Pty) Ltd

Shoprite L/Shop Mdantsane U2 (18140)
Shoprite Supermarkets (Pty) Ltd
cnr Sandile Rd & Saule Dry
Mdantsane 5219

Consignee:

Shoprite L/Shop Mdantsane U2 (18140)
Shoprite Supermarkets (Pty) Ltd
cnr Sandile Rd & Saule Dry
Mdantsane 5219

Buyer's VAT: 4760301343

Requested Date: 2024-11-02

Customer PO:

1164875192

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1520402

Date: 2024-11-06

Customer: 69675

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1389966 SO

Liquor License: ECP/21257

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00 ✓	319.35	-11.33	1,108.86	7,392.40
--------	---	----	--------	--------	--------	----------	----------

150202	Chivas Regal Whisky 12YO 6x750ml 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
--------	--	----	--------	--------	--------	--------	----------

Total VAT	1,424.08	Total Including	10,917.92
COD Total			10,754.15

Banking Details

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

Received in good order on behalf of customer

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: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219

Consignee:
Shoprite L/Shop Mdantsane (30627)
Sh 10 Shoprite Centre Mdantsane
N U 2 Qumza Highway
Mdantsane 5219

Doc No: 1520414
Date: 2024-11-06
Customer: 37416
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390839 SO
Liquor License: ECP/18790

Buyer's VAT: 4420106777

Requested Date: 2024-11-06

Customer PO: 1165150308

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	1.00	319.35	-11.33	554.43	3,696.20

MDANTSANE HIGHWAY LIQUOR STORE (30627)
GRN NO. 9061 DATE 2/11/24
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.
No. OF CARTONS:

Total VAT 554.43
Total Including 4,250.63
COD Total 4,186.87

Banking Details

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

Received in good order on behalf of customer

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: 4670144973

Tax Invoice



Buyer: SAFWA SM George Trust
SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Consignee: SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Doc No: 1520408
Date: 2024-11-06
Customer: 11975
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390805 SO
Liquor License: NLA Ref : 13040

Buyer's VAT: 4440236331

Requested Date: 2024-11-06

Customer PO: 46245

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	2.00	831.42	-40.00	2,849.11	18,994.08

Total VAT	2,849.11	Total Including	21,843.19
COD Total			21,297.11

Banking Details

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



Received in good order on behalf of customer

Name: Kyle
Signature: [Signature]
Date: 08/11/2024

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: SAFWA SM George Trust
SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Consignee: SAFWA SM George Trust t/a
Mdantsane Access Road
Wilsonia
East London 5201

Buyer's VAT: 4440236331

Doc No: 1520403
Date: 2024-11-06
Customer: 11975
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390144 SO
Liquor License: NLA Ref : 13040

Requested Date: 2024-11-04

Customer PO: 46183

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	CA	1.00 ✓	248.73	-12.67	424.91	2,832.76
Total VAT						424.91	3,257.67
COD Total							3,176.23

Banking Details

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



Received in good order on behalf of customer

Name: Kyle
Signature: [Signature]
Date: 08/11/2024

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: CCK Wholesale Trust
Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Consignee: Prestons (Fort Beaufort) (EFT AD)
16 Church Street
Fort Beaufort 5720

Doc No: 1520409
Date: 2024-11-06
Customer: 7791
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390809 SO
Liquor License: NLA Ref : 13042

Buyer's VAT: 4230268676

Requested Date: 2024-11-06

Customer PO: 46245

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 40.0000	CA	1.00 ✓	831.42	-40.00	1,424.56	9,497.04

Total VAT	1,424.56	Total Including	10,921.60
COD Total			10,648.56

Banking Details

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



Name: _____
Signature: 
Date: 21/11/24

Received in good order on behalf of customer

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: Shoprite Checkers (Pty) Ltd

The Perfect Bite Catering
Sh A Shoprite Centre
cnr Buffalo & Oxford Streets
East London

Consignee:

The Perfect Bite Catering
Sh A Shoprite Centre
cnr Buffalo & Oxford Streets
East London

Buyer's VAT: 4420106777

Requested Date: 2024-11-06

Customer PO:

1165149285

Currency:

ZAR

Payment Term:

30 Days from
statement 1.5%

Doc No: 1520412

Date: 2024-11-06

Customer: 41700

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1390845 SO

Liquor License: ECP/20781

Item number

Description

Uom

Qty

Unit Selling Price

Discount

VAT

Total Amount

101500 Jameson Standard 750ml 12x750ml 43% 11.3333
140400 Ballantine's Finest 12x750ml 43% 23.6667
200202 Absolut Vodka Std 12x750ml 43% 14.9167

319.35 -11.33 554.43 3,696.20
233.89 -23.67 378.40 2,522.68
248.73 -14.92 420.86 2,805.76

Total VAT 1,353.69
Total Including 10,378.34
COD Total 10,222.66

Banking Details

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

Received in good order on behalf of customer

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: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Gillwell (69963)
Sh UG7 Gillwell S/Centre
cnr Gillwell & Fleet Streets
East London

Consignee: Shoprite L/Shop Gillwell (69963)
Sh UG7 Gillwell S/Centre
cnr Gillwell & Fleet Streets
East London

Doc No: 1519337
Date: 2024-10-31
Customer: 56015
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1389550 SO
Liquor License: ECP/23000

Buyer's VAT: 4420106777

Requested Date: 2024-10-30

Customer PO: 1164645396

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	2.00	319.35	-11.33		

Total VAT	1,108.86	Total Including	7,392.40
	1,108.86		8,501.26
COD Total			8,373.74

Banking Details

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

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)
GRN NO: 008971 DATE: 21/10/24
SHORTAGE: RETURNS: CLAIM NO:
CLAIM NO:
NO. OF CARTONS: CLAIM NO:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED



Received in good order on behalf of customer

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: 1934/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Shoprite Checkers (Pty) Ltd
Shoprite L/Shop Gillwell (69963)
Sh UG7 Gillwell S/Centre
cnr Gillwell & Fleet Streets
East London

Consignee: Shoprite L/Shop Gillwell (69963)
Sh UG7 Gillwell S/Centre
cnr Gillwell & Fleet Streets
East London

Doc No: 1520413
Date: 2024-11-06
Customer: 56015
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390853 SO
Liquor License: ECP/23000

Requested Date: 2024-11-06
Customer PO: 1165150233
Buyer's VAT: 4420106777
Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.89	-23.67	378.40	2,522.68

Total VAT	378.40	Total Including	2,901.08
COD Total			2,857.56

Banking Details

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

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)
GRN NO: 0088470 DATE 26/11/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Received in good order on behalf of customer

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: 4670144973



Tax Invoice

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

Doc No: 1520406
Date: 2024-11-06
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390761 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-11-06

Customer PO: 101.#000006570

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	3.00	550.31	-39.50	229.86	1,532.42
Total VAT						1,250.48	9,587.06
COD Total							9,347.38

Banking Details

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

STORE: Oxford Ultra Liquor
DATE: 2024 November 08
RECEIVED BY: Tziphu
PROCESSED BY: [Signature]



Received in good order on behalf of customer

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: 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: 2024-11-04

Customer PO: 101#000006560

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	8.00	246.45	-14.33	3,342.48	22,283.20
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	4.00	246.45	-14.33	1,671.24	11,141.60

Total VAT	30,742.47	Total Including	235,692.35
COD Total			229,800.06

Banking Details

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

STORE: Oxford Ultra Liquor
DATE: 2024 November 08
RECEIVED BY: Tzipora
PROCESSED BY: [Signature]



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Tax Invoice

Doc No: 1520404
Date: 2024-11-06
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390230 SO
Liquor License: ECP/00308

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: 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

Doc No:

1520404

Date:

2024-11-06

Customer:

11999

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1390230 SO

Liquor License:

ECP/00308

Buyer's VAT:

4280101561

Requested Date:

2024-11-04

Customer PO:

101#000006560

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	2.00	546.38	-7.00	161.81	1,078.76
160550	The Glenlivet 15VO French Oak 6x750ml 43% 29.3333	EA	24.00	934.38	-29.33	3,258.17	21,721.12
160500	The Glenlivet 18VO 6x750ml 43% 55.8333	EA	6.00	1,703.56	-55.83	1,482.95	9,886.36
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	8.00	449.88	-9.00	6,348.67	42,324.48
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	20.00	319.35	-11.67	11,076.60	73,843.99
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	4.00	760.17	-40.83	2,589.61	17,264.08

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

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: 4670144973



Tax Invoice

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

Doc No: 1520405
Date: 2024-11-06
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390760 SO
Liquor License: ECP/00308

Requested Date: 2024-11-06

Customer PO: 100#000009549

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	3.00	248.73	-9.58	1,291.39	8,609.28
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	8.00	233.89	-28.00	2,964.82	19,765.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	12.00	934.38	-29.33	1,629.08	10,860.56
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	6.00	1,703.56	-55.83	1,482.95	9,886.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	14.00	399.63	-14.00	4,858.94	32,392.92
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	70.00	319.35	-11.67	38,768.10	258,453.97
148103	Kahlua 16% 12x750ml 16% .7500	CA	3.00	235.65	-0.75	1,268.46	8,456.40
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	13.00	246.45	-14.33	5,431.53	36,210.21

Banking Details:

DATE: 2024 November 08
RECEIVED BY: Zizipho
PROCESSED BY: JMC



Received in good order on behalf of customer

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

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: 4670144973



Tax Invoice

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

Doc No: 1520405
Date: 2024-11-06
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1390760 SO
Liquor License: ECP/00308

Requested Date: 2024-11-06

Customer PO: 100#000009549

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	10.00	246.45	-14.33	4,178.10	27,854.00
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	4.00	760.17	-40.83	2,589.61	17,264.08

Total VAT	64,462.98	Total Including	494,216.20
COD Total			481,860.80

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____