

Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004256/07
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: 1505586
Date: 2024-08-28
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375408 SO
Liquor License: ECP/00308

Requested Date: 2024-08-27
Customer PO: 9104.100001
Buyer's VAT: 4280101561
Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
148103	Kahlua 12x750ml 16% .7500	CA	4.00	235.65	-0.75	1,691.28	11,275.20
141938	Malfy Gin Originale 6x750ml 43% 1.6667	CA	2.00	349.62	-1.67	626.32	4,175.44
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	7.00	246.45	-14.33	2,924.67	19,497.80
						Total VAT	
							Total Including

Banking Details

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

STORE: Oxford Ultra Liquors
DATE: 2024 August 30
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]



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: 1994/00426/07
Vat No: 4570144973



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: 1505586
Date: 2024-08-28
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1375408 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-08-27

Customer PO: 9104.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						7,221.36	55,363.77
COD Total							53,979.69

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer