



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: Morgan Bay Hotel cc
Morgan Bay Hotel
Beach Road
Morgans Bay
East London 5292

Consignee:
Morgan Bay Hotel
Beach Road
Morgans Bay
East London 5292

Doc No: 1524307
Date: 2024-11-20
Customer: 8538
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1392793 SO
Liquor License: ECP/00098

Buyer's VAT: 4190218869

Requested Date: 2024-11-14

Customer PO:

Judy

Currency: ZAR

Payment Term: 30 Days from
statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	EA	6.00	235.65	0.00	212.09	1,413.90
141934	Malvy Con Limone 6x750ml 43% .0000	EA	2.00	349.62	0.00	104.89	699.24
146451	Malibu Coconut 6x750ml 21% .0000	CA	4.00	158.43	0.00	570.35	3,802.32
101500	Jameson Standard 750ml 12x750ml 43% .0000	CA	2.00	319.35	0.00	1,149.66	7,664.40
						Total VAT	Total Including
						2,036.99	15,616.84
						COD Total	15,616.84

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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Pathe
22/11/24

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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: FASJ Trade cc

Amatola BBL (CEC004) (EFT OD)

12 Drury Lane

East London 5200

Consignee:

Amatola BBL (CEC004) (EFT OD)

12 Drury Lane

East London 5200

Doc No:

1524308

Date:

2024-11-20

Customer:

56872

Branch / Plant:

SDEL

Warehouse LL:

11955

Order No:

1392972 SO

Liquor License:

ECP/21157

Buyer's VAT:

4330271018

Requested Date:

2024-11-15

Customer PO:

Zwai

Currency:

ZAR

Payment Term:

EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101254	Jameson Select Res and 2 Glass 6X750ml 43% VAP 19.0000	EA	12.00	449.88	-19.00	775.58	5,170.56
						Total VAT	Total Including
						775.58	5,946.14
						COD Total	5,797.49

AMATOLA BLUE BOTTLE
GOODS RECEIVED

SIGN:

NAME:

DATE:

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



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Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: FASJ Trade cc
Amatola BBL (CEC004) (EFT OD)
12 Drury Lane
East London 5200

Consignee:
Amatola BBL (CEC004) (EFT OD)
12 Drury Lane
East London 5200

Doc No: 1524304
Date: 2024-11-20
Customer: 56872
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1391773 SO
Liquor License: ECP/21157

Buyer's VAT: 4330271018

Requested Date: 2024-11-11 **Customer PO:** Zwai **Currency:** ZAR **Payment Term:** EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
				Total VAT			Total Including
						44.45	340.81
				COD Total			332.29

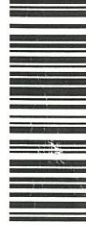
AMATOLA BLUE BOTTLE
GOODS RECEIVED
SIGN: [Signature]
NAME: Jose
DATE: 22/11/2024

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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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



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: 1524305
Date: 2024-11-20
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1392551 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-11-13

Customer PO:

9611.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	16.00	449.88	-9.00	12,697.34	84,648.96
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	45.00	319.35	-11.67	24,922.35	166,148.98
148103	Kahlua 16% 12x750ml 16% .7500	CA	4.00	235.65	-0.75	1,691.28	11,275.20
141932	Malibu Gin Rosa 6x750ml 43% 1.6667	CA	3.00	349.62	-1.67	939.47	6,263.16
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	1.00	550.31	-39.50	76.62	510.81
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86

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: 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: 1524305
Date: 2024-11-20
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1392551 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-11-13

Customer PO:

9611.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						41,875.24		321,043.56
								313,017.47

STORE: Oxford Ultra Liquid
DATE: 2024 November 22
RECEIVED BY: Zizipho
PROCESSED BY: [Signature]

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



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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: 1524310
Date: 2024-11-20
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393215 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-11-18

Customer PO:

6607.101001

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% 14.5833	CA	15.00	248.73	-14.58	6,321.96	42,146.41
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	75.00	233.89	-33.00	27,120.15	180,801.00
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	EA	60.00	934.38	-43.50	8,017.92	53,452.80
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	45.00	399.63	-14.00	15,618.02	104,120.10
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	15.00	399.63	-14.00	5,206.01	34,706.70
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	165.00	319.35	-16.67	89,896.94	599,312.93
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	15.00	235.65	-13.42	6,000.30	40,001.99

Banking Details

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



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Name:
Signature:
Date:

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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: 1524310
Date: 2024-11-20
Customer: 11999
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1393215 SO
Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date: 2024-11-18

Customer PO:

6607.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 14.1667	CA	5.00	349.62	-14.17	1,509.54	10,063.60
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	10.00	158.43	-9.50	1,340.37	8,935.80
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	15.00	246.45	-14.33	6,267.15	41,781.01
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	45.00	246.45	-14.33	18,801.45	125,343.02
101252	Jameson Select Reserve 12x750ml 43% 9.0000	CA	40.00	449.88	-9.00	31,743.36	211,622.40
				Total VAT		220,903.83	Total Including
							1,693,595.98
						COD Total	1,651,256.08

Banking Details:

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

Received in good order on behalf of customer

Name:
Signature:
Date:



STORE: Oxford Street
DATE: 2024 November 20
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004225/07

Vat No: 4570144973

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



Tax Invoice

Doc No: 1524327

Date: 2024-11-20

Customer: 11999

Branch / Plant: SDEL

Warehouse LL: 11955

Order No: 1393812 SO

Liquor License: ECP/00308

Buyer's VAT: 4280101561

Requested Date:

2024-11-20

Customer PO:

9670.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	1.00	584.54	-41.00	81.53	543.54
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
200702	Absolut Raspberri 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
300109	Bumbu The Original 6x750ml 35% 37.8333	CA	1.00	469.08	-37.83	388.12	2,587.48
141930	Malfy Con Arancia 6x750ml 43% 14.1667	CA	2.00	349.62	-14.17	603.82	4,025.44
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
270565	Martell Blue Swift 12x750ml 40% 40.0000	EA	12.00	831.42	-40.00	1,424.56	9,497.04
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	2.00	627.81	-64.50	1,013.96	6,759.72

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Name:

Signature:

Date:



Received in good order on behalf of customer

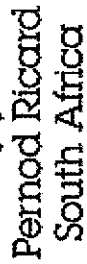
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Reg No: 1994/004226/07

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: 2024-11-20

Customer PO:

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						4,249.75	32,581.42
						COD Total	31,766.89

STORE: Oxford UTAA Lignou

Banking Details

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

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

