



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0630

Reg No: 1394/004226/07

VAT No: 4670146973

Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany) (LEFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany) (LEFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Buyer's VAT: 4280101561

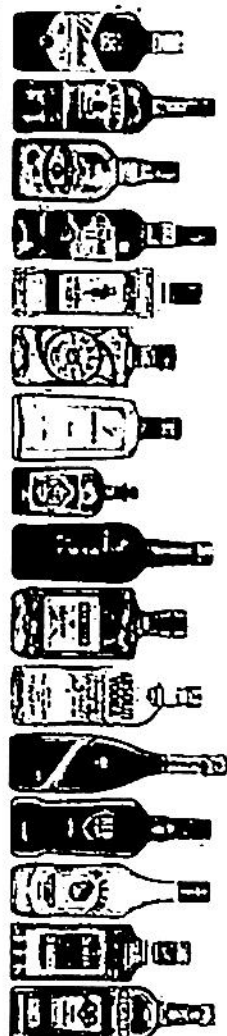
Requested Date: 2024-04-30

Customer PO: 7491.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

DOCSEP



1486602
1486602
2024-05-30
6760
KZND
Ref: 1725
1356852 50
NLA Ref: 15721

Date: 2024-05-30

Customer: 6760

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1356852 50

Liquor License: NLA Ref: 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
146451	Mailbu Coconut 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.98
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	1.00	1,703.56	-55.83	247.16	1,647.73
200000	Absolut Vodka Lime 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
Total VAT							2,951.42
Total Including							22,627.60

Banking Details

Bank: ABISA

Account No: *****7386

Branch: 632005

Liquor Runners Durban

DEBRIEFED

med: *WAL*



Received in good order on behalf of customer

Name:

Signature:

Date:

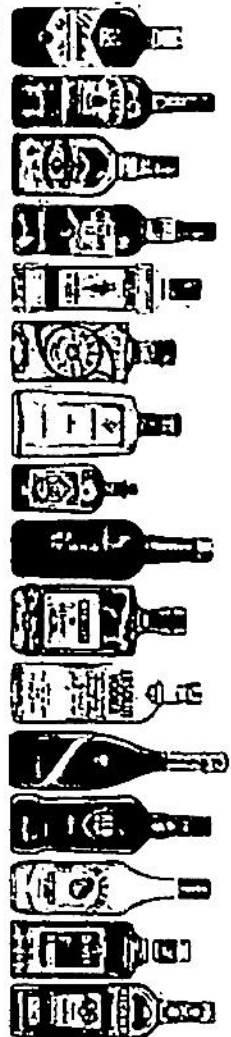
WAL

08/05/24



**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: 1994/004216/07
VAT No: 4670144973

Tax Invoice

Buyer: Robinsun Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

Consignee: Ultra Liquors (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

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Date: 2024-04-30
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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22,061.92

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____