



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: c/ Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee: Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

DATE:

TIME:

Buyer's VAT: 4280101561

Requested Date: 2023-09-04

Customer PO: 8291.100001

Currency: ZAR

Payment Term:

EFT after deli

Doc No: 1442840
Date: 2023-09-04
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318516 SO
Liquor License: KZNL/2810140001

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	144.88	0.00	260.78	1,
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	4.00	533.28	-24.00	3,666.82	24,
101500	Jameson Standard 750ml 12X750ml 43% 16.6667	CA	64.00	319.35	-16.67	34,869.12	232,
250531	Olmeca Reposado 12X750ml 35% 9.6667	CA	5.00	239.15	-9.67	2,065.35	13,
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	1.00	517.46	-8.08	76.41	
141930	Malvy Con Arancia 43% 6x750ml Malvy Con Arancia 43% 6x750ml .0000	CA	1.00	342.71	0.00	308.44	2,
Total VAT							Total Including

Banking Details

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

Received in good order on behalf of customer

Name: M. M. M. M.
Signature: [Signature]
Date: 06/09/2023



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: cJ Robinson Liquors (Pty) Ltd
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1442840
Date: 2023-09-04
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1318516 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-09-04

Customer PO: 8291.100001

Currency: ZAR

Payment Term: EFT after del
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total
						41,246.92	316
						COD Total	308

Banking Details

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

Received in good order on behalf of customer

Name: Mphahlele
Signature:
Date: 06/09/2023