



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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: CI Robinson 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

Buyer's VAT: 4280101561

Requested Date: 2023-08-21

Customer PO: 5775.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1440485

Date: 2023-08-21

Customer: 6760

Branch / Plant: KZND

Warehouse Lt: Ref : 1725

Order No: 1316314 SO

Liquor License: NLA Ref : 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
161100	Inverroche Gin Classic 6x750ml 43% 8.3333	CA	1.00	399.63	-8.33	352.17	2,347.78
161104	Inverroche Gin Amber 6x750ml 43% 8.3333	CA	2.00	399.63	-8.33	704.33	4,695.56
150202	Chivas Regal Whisky 12YO 6x750ml 12.5000	CA	1.00	338.88	-12.50	293.74	1,958.28
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
Total VAT						1,513.12	10,087.44
Total Including							

Banking Details

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

Received in good order on behalf of customer

Name: Wendie Mphahlele
Signature: [Signature]
Date: 23/08/23



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: 4570144973



Tax Invoice

Buyer: CJ Robinson 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

Buyer's VAT: 4280101561

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Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,803.33

29,158.83

28,429.86

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: