

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 (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee: Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Doc No: 1477918
Date: 2024-03-11
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348904 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2024-03-07

Customer PO: 3575.101001

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% 8.5833	CA	22.00	248.73	-8.58	9,509.81	63,398.73
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	40.00	233.89	-7.50	16,300.08	108,667.20
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	15.00	361.24	-4.67	4,813.74	32,091.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 4.167	CA	2.00	469.27	-0.42	1,687.87	11,252.48
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101253	Jameson Select Reserve 12x750ml 43% 5.8333	CA	75.00	449.88	-5.83	59,946.30	399,642.03
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	75.00	319.35	-16.67	40,862.25	272,414.97
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00

Banking Details

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



Received in good order on behalf of customer

Name: Gile Mkhate
Signature: [Signature]
Date: 13/03/24



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

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Consignee:
Ultra Liquors (Umbilo Road)(EFT AD)
160 Umbilo Road
Durban 4001

Buyer's VAT: 4280101561

Requested Date: 2024-03-07

Customer PO: 3575.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Tax Invoice



Doc No: 1477918
Date: 2024-03-11
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348904 SO
Liquor License: KZNL/A/2810140003

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						137,103.44		1,051,126.35
						COD Total		1,024,848.20

Liquor Returned Durban
DATE: / /
TIME: /

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____