



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: 1994/00426/07

Vat No: 4670144973

Tax Invoice

Buyer: CI Robinson Liquors (Pty) Ltd

Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Consignee: Ultra Liquors (Tollgate)(EFT AD)
39 Jan Smuts Highway Tollgate
Berea 4091

Buyer's VAT: 4280101561

Requested Date: 2023-12-04

Customer PO: 5719.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1460711
Date: 2023-12-04
Customer: 11701
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1334835 SO
Liquor License: KZNLA/2810140004



Liquor License
Signed: DEBRUE ED

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
146451	Malibu Coconut 6x750ml 6x750ml 21% 8.0833	CA	1.00	158.43	-8.08	135.31	902.08
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	144.88	0.00	260.78	1,738.56
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	58.00	319.35	-16.67	31,600.14	210,667.58
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36

Total VAT 32,964.42

Total Including 252,727.29

COD Total 246,409.12

Banking Details

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



Received in good order on behalf of customer

Name: Decker
Signature: 06-02-2023
Date:

POD Separator Page

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Vat No: 467014973

Tax Invoice



Liquor Runners Durban
DEBRIEFED
Signed: _____

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Consignee: Boxer Superliquors - St Wendolins (X241)
St Wendolins Road
St Wendolins
Pinetown 3609

Buyer's VAT: 4520103302

Requested Date: 2023-12-04

Customer PO: 48585

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

140400

Ballantines Finest 12x750ml 43% 8.6667

2.00

233.90

-8.67

810.84

5,405.60

Total VAT

810.84

Total Including

COD Total

6,216.44

6,123.19

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

Supplier: Peonod Ricard

Invoice No.: 1460712

Purchase Order No.: 48585



15501233

Date: 06/12/23

Branch: St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—	—	R6123.19

Delivery received by:

Name: Imogen

Mtata

Signature: [Signature]

Supplier's Signature:

Charles

Vehicle Registration No.:

FAU28675