



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: 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: 1493979
Date: 2024-06-14
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1363960 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-06-14 Customer PO: 10739.100001 Currency: ZAR Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Vodka Raspberry 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
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	1.00	399.63	-14.00	347.07	2,313.78
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	2.00	934.38	-29.33	271.51	1,810.09
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	1.00	1,703.56	-55.83	247.16	1,647.73
250531	Olmeca Reposado 12x750ml 35% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72

Banking Details Liquor Runners Durban

DEBRIEFED

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

DATE: _____
TIME: _____



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004236/07
Vat No: 4670144973



Tax Invoice

Buyer: 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: 1493979
Date: 2024-06-14
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1363960 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-06-14

Customer PO: 10739.100001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description
149101	Red Heart Rum 12x750ml 5.1667
150500	Chivas Regal XV 6x750ml 43% 7.0000
101455	Jameson Caskmates IPA 12x750ml 43% 3.1667
101292	Jameson 18YO 3x750ml 46% 79.8333

UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
CA	1.00	173.74	-5.17	303.43	2,022.88
EA	1.00	546.38	-7.00	80.91	539.38
CA	1.00	363.00	-3.17	647.70	4,318.00
EA	1.00	1,598.43	-79.83	227.79	1,518.60

Total VAT 14,631.17

Total Including 112,172.28

COD Total 109,367.98

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Southern Star
19/6/24

POD Separator Page

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POD Separator Page



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: 1493982
Date: 2024-06-14
Customer: 12007
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1364010 SO
Liquor License: KZNL/2810140003

Buyer's VAT: 4280101561

Requested Date: 2024-06-14

Customer PO: 5905.100001

5905.100001

Currency: ZAR

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	2.00	934.38	-29.33	271.51	1,810.09
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Liquor Runners Durban
DEON/1725
Signature: _____

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Received in good order on behalf of customer

COD Total

8,838.03

8,617.08

Total VAT

1,152.78

8,838.03

Total Including

Name: _____
Signature: _____
Date: 16/06/2024

Signature: _____
Date: 16/06/2024