

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: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (7DS)
23 Commerce Street
Chatsworth

Consignee: Ultra Liquors (Chatsworth) (7DS)
23 Commerce Street
Chatsworth

Doc No: 1481029
Date: 2024-03-26
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1351508 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-03-22

Customer PO: Nirvahana

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	✓4.00	233.89	-11.67	1,600.01	10,666.72
200005	Absolut Grapefruit 12x750ml 40% 8.5833	CA	✓1.00	248.73	-8.58	432.26	2,881.76
200000	Absolut Lime 12x750ml 40% 8.5833	CA	✓1.00	248.73	-8.58	432.26	2,881.76
250531	Olmecca Reposado 12x750ml 35% 3.6667	CA	✓1.00	246.45	-3.67	437.01	2,913.40
250230	Olmecca Silver 12 X 750ml 43% 3.6667	CA	✓2.00	246.45	-3.67	874.02	5,826.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	✓25.00	319.35	-16.67	13,620.75	90,804.99
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	✓4.00	361.24	-21.17	1,224.26	8,161.76
						Total VAT	
							Total Including

Banking Details

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



Received in good order on behalf of customer

Name: KENNETH
Signature: [Signature]
Date: 27-03-2024

NPNS6208

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							142,757.77
							140,616.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

L RSA SINGLE PICK FOR COLLECTION / ~~SPECIAL DELIVERY~~

ULLICHATS

PR11481029

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 9209504

Pernod Ricard South Africa

ULTRA LIQUORS CHATSWORTH

CA

200005	Absolut Grapefruit12x750ml 40%	12	CA	1
200000	Absolut Lime12x750ml 40%	12	CA	1
140400	Ballantines Finest12x750ml 43%	12	CA	4
150202	Chivas Regal Whisky 12YO6x750ml	6	CA	4
101500	Jameson Standard 750ml12x750ml 43%	12	CA	25
250531	Olmeca Reposado12x750ml 35%	12	CA	1
250230	Olmeca Silver12 X 750ml 43%	12	CA	2

38

Picked By:

Norval

Checked By:

John

2024/03/26 15:10:12

09:09

1/1

ULTRA LIQUORS CHATSWORTH TO RECEIVE 0 PALLETS

PRI1481029

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/03/2024 09:06	101500	Jameson Standard 750ml12x750ml 43%	12	CA	25	25	0
27/03/2024 09:07	140400	Ballantines Finest12x750ml 43%	12	CA	4	4	0
27/03/2024 09:07	150202	Chivas Regal Whisky 12YO6x750ml	6	CA	4	4	0
27/03/2024 09:07	200000	Absolut Lime12x750ml 40%	12	CA	1	1	0
27/03/2024 09:08	200005	Absolut Grapefruit12x750ml 40%	12	CA	1	1	0
27/03/2024 09:07	250230	Olmeca Silver12 X 750ml 43%	12	CA	2	2	0
27/03/2024 09:07	250531	Olmeca Reposado12x750ml 35%	12	CA	1	1	0
					38.00	38.00	0.00