

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



Liquor Return
DEBRIEFED
Signature: [Signature]

Tax Invoice

Buyer: 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: 4280101501

Requested Date: 2024-02-19
Customer PO: 6140.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1475233
Date: 2024-02-22
Customer: 11701
Branch / Plant: KZND
Warehouse L: Ref: 1725
Order No: 1346157 SO
Liquor License: KZNL/28101 10004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	5.00	241.42	-12.33	2,061.78	13,745.20
148103	Kahlua 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
200000	Absolut Lime 12x750ml 40% 12.3333	CA	1.00	241.42	-12.33	412.36	2,749.04
Total VAT						2,871.99	22,018.59
COD Total							21,468.12

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 28/02/2024