



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

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: 2024-02-16

Customer PO: 3543.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1475227
Date: 2024-02-22
Customer: 12007
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1345869 50
Liquor License: KZNLA/28101:0003

Tax Invoice



Liquor Returned Durban
DEBRIEFED
Signed: _____

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	50.00	241.42	-12.33	20,617.80	137,452.02
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	40.00	233.90	-11.67	16,000.80	106,671.98
150202	Chivas Regal Whisky 12YO 6x750ml 16.6666	CA	15.00	346.33	-16.67	4,450.46	29,669.71
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	2.00	469.27	-25.42	1,597.87	10,652.48
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	5.00	399.63	-14.08	1,734.96	11,566.40
101253	Jameson Select Reserve 12x750ml 43% 13.0833	CA	75.00	470.31	-13.08	54,975.60	366,504.03
101500	Jameson Standard 12X750ml 43% 16.6667	CA	75.00	319.35	-16.67	40,862.25	272,414.97
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	5.00	239.15	-12.75	2,037.60	13,584.00

Banking Details

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



Name: Cebile Marks
Signature: _____
Date: 26/02/24

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 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

Tax Invoice



Doc No: 1475227

Date: 2024-02-22

Customer: 12007

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1345869 SO

Liquor License: KZNLA/28101 30003

Buyer's VAT: 4280101561

Requested Date: 2024-02-16

Customer PO: 3543.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description
160401	The Glenlivet 12YO 12X750ml 43% 30.0000

UoM	Qty	Unit Selling Price
CA	5.00	533.28

Discount	VAT	Total Amount
-30.00	4,529.52	30,196.80
Total VAT	146,806.86	1,125,519.25
COD Total		1,097,381.27

Banking Details

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



Received in good order on behalf of customer

Name: Celene Mkhabela
Signature: [Signature]
Date: 28/02/24