



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



[Handwritten signature]

Tax Invoice

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

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

Doc No: 1494921
Date: 2024-06-21
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1364821 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-06-20

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	Ballantine's Finest 12x750ml 43% 33.0000	CA	8.00	233.89	-33.00	2,892.82	19,285.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	2.00	449.88	-5.83	1,598.57	10,657.12
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	3.00	425.79	-3.33	2,281.27	15,208.44
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	2.00	363.00	-3.17	1,295.40	8,636.00
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	363.00	-3.17	1,295.40	8,636.00
Total VAT						14,811.76	113,556.75
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

N. Chetty
Chetty
25/6/24



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

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

Doc No: 1494921
Date: 2024-06-21
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1364821 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2024-06-20

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
				COD Total			111,853.40

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____