



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: 4670344973

Tax Invoice

Buyer: c) 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

Liquor Runners Durban
DEBRIEFED

Doc No: 1466852
Date: 2023-12-27
Customer: 11698
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1339566 SO
Liquor License: KZNL/2810140001

Requested Date: 2023-12-27

Customer PO: 396.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Buyer's VAT:

DATE: 4280101561
TIME:

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	12.00	875.60	-25.00	1,531.08	10,207.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
300102	Luc Belaire Luxe 6x750ml 12.5% 29.3333	CA	5.00	440.82	-29.33	1,851.69	12,344.60
141934	Malfy Con Limone 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40.8333	CA	5.00	724.70	-40.83	3,077.40	20,516.00
Total VAT						7,474.90	-57,307.58
Total including							

Banking Details

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



Received in good order on behalf of customer

Name: T. S. S. S.
Signature: [Signature]
Date: 30/12/23



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:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Consignee:
Ultra Liquors (Westville) (EFT AD)
40a Buckingham Terrace
Westville 3629

Doc No: 1466852
Date: 2023-12-27
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1339566 SO
Liquor License: KZNL/2810140001

Buyer's VAT: 4280101561

Requested Date: 2023-12-27

Customer PO: 396.102001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----	--------------

COD Total

55,874.87

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 30/12/23