



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 and date: 11/06/24

Tax Invoice

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

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

Doc No: 1492636
Date: 2024-06-07
Customer: 70496
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1362520 SO
Liquor License: KZNL/A/2023/0078

Requested Date: 2024-06-05
Customer PO: Nirvahana
Buyer's VAT: 4240232795
Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	2.00	248.73	-14.58	842.93	5,619.52
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	10.00	319.35	-2.50	5,703.30	38,022.00
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	5.00	449.88	-19.00	3,877.92	25,852.80
161104	Inverroche Gin Amber 6x750ml 43%.0000	CA	1.00	399.63	0.00	359.67	2,397.78
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
250381	Olmeca Extra Aged 12x750ml 35% 11.2500	EA	6.00	280.22	-11.25	242.07	1,613.82
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04

Banking Details

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



Name: N Choth
Signature: @eth
Date: 11/06/24

Received In good order on behalf of customer



Val No: 4670144973

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

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

Buyer's VAT: 4240232795

Doc No:	1492636
Date:	2024-06-07
Customer:	70496
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1362520 SO
Liquor license:	KZNLA/2023/0078

Requested Date: 2024-06-05 **Customer PO:**

Nirvahanā

Currency: ZAR

Payment Term: 7 Days from Invoice
1.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

VAT

Total Amount

Total VAT

13,128.65

Total Including

COD Total

99,143.13

Banking Details

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



Received in good order on behalf of customer

Name: _____

Signature: _____

Date: _____