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: cj 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

Doc No: 1469870
Date: 2024-01-22
Customer: 11698
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340798 SO
Liquor License: KZNLA/2810140001

Buyer's VAT: 4280101561

Requested Date: 2024-01-08 **Customer PO:** 9422.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	3.00	399.63	-14.08	1,040.98	6,939.84
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4166	CA	4.00	158.43	-9.42	536.45	3,576.32
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	1.00	144.88	0.00	260.78	1,738.56
101500	Jameson Standard 12X750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	5.00	255.48	-2.00	190.11	1,267.40
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48

Banking Details

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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
148103	Kahlua 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	2.00	517.46	-8.08	152.81	1,018.75
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	1.00	617.09	-1.67	92.31	615.42

Total VAT	Total Including
13,266.33	101,708.67
COD Total	99,165.95

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 24/01/2024