



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



Liquor Runner Durban
E-mail: Durban@liquorrunner.co.za
Phone: 031 261 1111

Tax Invoice

Buyer: Robinson Liquors (Pty) Ltd
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mail
3 Regent Street
New Germany 3610

Consignee:
Ultra Liquors (New Germany)(EFT AD)
Chelsea Mail
3 Regent Street
New Germany 3610

Doc No: 1475226
Date: 2024-02-22
Customer: 6760
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1345853 SO
Liquor License: NLA Ref : 15771

Buyer's VAT: 4280101561

Requested Date: 2024-02-16

Customer PO: 17574.102001

Currency: ZAR

Payment Term: EFT after delivery

2.5%

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	30.00	233.90	-11.67	12,000.60	80,003.99
150202	Chivas Regal Whisky 12YO 6x750ml 16.6666	CA	15.00	346.33	-16.67	4,450.46	29,669.71
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	10.00	533.28	-30.00	9,059.04	60,393.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 25.4167	CA	10.00	469.27	-25.42	7,989.36	53,262.40
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% Naked 13.0833	CA	150.00	420.31	-13.08	109,951.21	733,008.06
101500	Jameson Standard 12x750ml 43% 16.6667	CA	150.00	319.35	-16.67	81,724.49	544,829.94

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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New Germany 3610

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Doc No: 1475226
Date: 2024-02-22
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1345853 50
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2024-02-16

Customer PO: 17574.102001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						247,527.92		1,897,714.04
						COD Total		1,850,271.20

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

[Signature]
24 Feb 24