



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

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

Doc No: 1447786
Date: 2023-10-02
Customer: 6760
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1323378 SO
Liquor License: NLA Ref : 15721

Requested Date: 2023-10-02

Customer PO: 6060.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Buyer's VAT: 4280103564

DATE:

QTY:

Unit Selling Price

Discount

VAT

Total Amount

Item number	Description	Uom	QTY	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	2.00	241.42	-12.33	824.71	5,498.08
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	3.00	533.28	-24.00	2,750.11	18,334.08
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	14.00	233.90	-11.67	5,600.28	37,335.19
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
						Total VAT	Total Including
						11,664.10	89,424.86

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:



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 (New Germany)(EFT AD)
Chelsea Mall
3 Regent Street
New Germany 3610

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

Buyer's VAT: 4280101561

Requested Date: 2023-10-02

Customer PO: 6060.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
87,189.23

Doc No: 1447786

Date: 2023-10-02

Customer: 6760

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1323378 SO

Liquor License: NLA Ref : 15721

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: