



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

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

Buyer's VAT: 4280101561

Requested Date: 2023-12-17

Customer PO: 17276.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Doc No: 1464431

Date: 2023-12-18

Customer: 6760

Branch / Plant: KZND

Warehouse LI: Ref : 1725

Order No: 133744250

Liquor License: NLA Ref : 15721

Signed:
Liquor Runners South Africa

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	12.00	875.60	-25.00	1,531.08	10,207.20
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
Total VAT						308.44	
Total Including							2,056.26

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 20/12/23



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South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0500 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973

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
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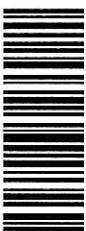
Order No: 1337442 SO

Liquor License: NLA Ref : 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	43,497.45
							44,612.78
							5,819.06

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____