



Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



LIQUOR RUINER'S DUTY

DEBRIEFED

DATE 07/06/24
07/06/24

Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

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Kokstad 4700

Buyer's VAT: 4720105825

Doc No: 1491640
Date: 2024-05-31
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361754 SO
Liquor License: KZNLA/02/0411141105

Requested Date: 2024-05-31

Customer PO:

Extended Terms 24

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% 14.5833	CA	5.00	248.73	-14.58	2,107.32	14,048.80
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	50.00	319.35	-16.67	27,241.50	181,609.98
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	30.00	449.88	-19.00	23,267.52	155,116.80

Total VAT 55,677.00
Total Including 426,856.98
COD Total 416,185.55

Banking Details

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

07/06/24

Signature



Received in good order on behalf of customer

Name: Vuyo Mphahlele
Signature: 07/06/24
Date: 07/06/24