



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 Suppliers Durban
Sole Agent: DEPOSED

Tax Invoice

Buyer: 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: 1471940
Date: 2024-02-05
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1344219 SO
Liquor License: NLA Ref: 15721

NYQUO
HB22225

Requested Date: 2024-02-05

Customer PO: 6920.100001

Buyer's VAT: 4280101561

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%.0000	CA	2.00	399.63	0.00	719.33	4,795.55
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.0833	CA	1.00	158.43	-8.08	135.31	902.08
141934	Mally Con Limone 6x750ml 43%.0000	CA	1.00	342.71	0.00	308.44	2,056.26
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,301.04
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
Total VAT						4,482.20	34,363.54
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: Wanda
Signature: Aty
Date: 07/02/24



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: 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: 1471940
Date: 2024-02-05
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1344219 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2024-02-05 Customer PO: 6920.100001 Currency: ZAR Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
-------------	-------------	-----	-----	--------------------	----------	-----------	-----	--------------

Nyauc
HBB28255

Banking Details

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



Received In good order on behalf of customer

Name: _____
Signature: _____
Date: _____