



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: 4570144973



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: 1486602
Date: 2024-04-30
Customer: 6760
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1356852 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4220101561

Requested Date: 2024-04-30

Customer PO: 7491.100001

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% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
146451	Malibu Coconut 6x750ml 21% 9.4167	CA	1.00	158.43	-9.42	134.11	894.08
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	1.00	1,703.56	-55.83	247.16	1,647.73
200000	Absolut Vodka Lime 12x750ml 40% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
Total VAT						2,951.42	22,627.60
Total Including							

Banking Details

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

Liquor Runners, Durban



Name:
Signature:
Date:

Received in good order on behalf of customer

08/05/24



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Building 6, Country Club Estate, 21 Woodlands Drive
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Phone: 011 802 0600 Fax: 011 802 0620

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Tax Invoice

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

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

Doc No: 1486002
Date: 2024-04-30
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356852 SO
Liquor License: NLA Ref : 15721

Buyer's VAT: 4280101561

Requested Date: 2024-04-30

Customer PO: 7491.100001

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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22,061.92

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: