

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: 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: 2024-01-04

Customer PO: 17391.102001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1468203
Date: 2024-01-08
Customer: 6760
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1340510 SO
Liquor License: NLA Ref : 15721

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 8.0833	EA	6.00	517.46	-8.08	458.44	3,056.26
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	6.00	875.60	-25.00	765.54	5,103.60
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4166	CA	1.00	158.43	-9.42	134.11	894.08

Total VAT	1,358.09	Total Including	10,412.03
COD Total			10,151.73

Banking Details

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



Received in good order on behalf of customer

Name: *Wade M. S.*
Signature: *[Signature]*
Date: 10/01/24

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Tax Invoice

Buyer: Simply Trading 28 (Pty) Ltd
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Consignee:
Tops Knowles 10283
Sh A Knowles Centre
22 Chancery Drive
Pinetown 3610

Buyer's VAT: 4360185153

Requested Date: 2024-01-08

Customer PO: 08

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

16,336.87

Doc No: 1468217
Date: 2024-01-08
Customer: 6516
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1341004 SO
Liquor License: KZNLA/1305140025

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

SIMPLY TRADING 28 (PTY) LTD T/A
KNOWLES SUPERSPAR (10283)
VAT Reg No: 4360185153

Good received by: *[Signature]* (Name)
Signature: *[Signature]*
Date: 10-01-24 9030
GPV



Inspired by you

Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.01.2024 11:40:4

Date Posted: 10.01.2024 11:35:5

From: Pernod Ricard SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: 0214058800
Fax: 0214058869

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000002142
EWM Delivery Number: 11402658
Goods Receipt Number: 187636370
Purchase Order Number: 4733344301
Vendor Invoice Number: 1468269

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
461623	JAMESON SELECT RESERVE 750ML	5011007022952	CS	210	12	
776594	MALFY ROSA GIN 750ML	5000299296387	EA	6	1	
260538	MALIBU 750ML	28410024711084	CK	22	6	
253209	THE GLENLIVET 18YO SINGLE MALT 750ML	080432400661	EA		1	
517274	ABERLOUR 12YO DBL CASK WHISKY 750ML	5000299298220	EA		1	

Total Qty Received 238

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	14	4230515553

Received by:

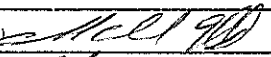
Checked By Senior Receiving Manager:

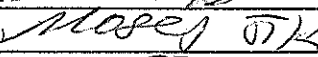
Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

TMUNIAN101 (THEOLAN MUNIAN)

Name (print)  Signature

Name (print)  Signature

7504215767083

8XW 928FS