



**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



Tax Invoice

Buyer: Vat No: 4570144973
Robinson Liquors (Pty) Ltd
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Consignee:
Ultra Liquors (Plettenberg Bay) (EFT AD)
Portion of Erf 3164
cnr Marine Drive & N2 National Road
Plettenberg Bay 6600

Doc No: 1467474
Date: 2023-12-30
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1339987 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2023-12-29
Customer PO: 3353.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12 YO Double Cask 6x750 ml 43% 1.6667	EA	6.00	617.09	-1.67	553.88	3,692.54
162100	Absolut Berry Vodka 6x(4x300ml) 6% 31.5000	CA	10.00	584.54	-31.50	829.56	5,530.40
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	5.00	241.42	-9.08	2,091.03	13,940.20
200702	Absolut Vodka Raspberri 12x750ml 38% 9.0833	CA	1.00	241.42	-9.08	418.21	2,788.04
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	30.00	233.90	-11.67	12,000.60	80,003.99
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	3.00	875.60	-25.00	382.77	2,551.80
160500	The Glenlivet 18YO 6x750ml 43% 41.6667	EA	0.00	1,566.11	-41.67	0.09	0.61
440802	Havana Club 7YO 12x750ml 43% .0000	EA	6.00	292.27	0.00	263.04	1,753.62

Banking Details

Received in good order on behalf of customer

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



Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	2.00	425.79	-3.33	1,520.84	10,138.96
141934	Malfy Con Limone 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141908	Malfy Gin Originale 43% 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	10.00	550.31	-49.50	751.21	5,008.06
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5040	CA	10.00	550.31	-49.50	751.21	5,008.06
600101	Wyborowa Vodka 12x750ml 43% .0000	CA	2.00	144.88	0.00	521.57	3,477.12
Total VAT						22,251.74	170,596.64
Total Including							

Banking Details

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Account No: *****7386
Branch: 632005



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Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount
166,331.71

STORE: V&S TRA PLGTT	
DATE: 06-01-24	
RECEIVED BY:	SHANTON
PROCESSED BY:	NOCY

Banking Details

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



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Name:
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