



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

Buyer: 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

Buyer's VAT:

4280101561

Requested Date: 2023-12-19

Customer PO:

7393.100001

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No:

1464631

Date:

2023-12-19

Customer:

65689

Branch / Plant:

SDGE

Warehouse Lt:

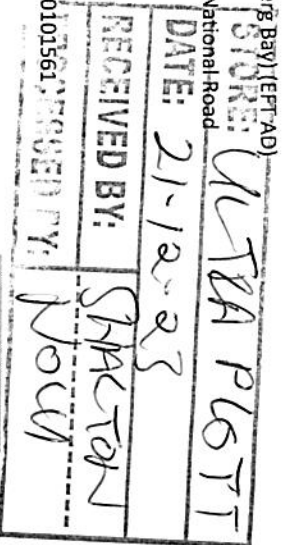
RG/0002813

Order No:

1338021 SO

Liquor License:

WCP/040820



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	2.00	241.42	-9.08	836.41	5,576.08
161102	Inverroche Gin Verdant 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	EA	1.00	875.60	-25.00	127.59	850.60
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
410200	Ricard 12x750ml 45% .0000	CA	1.00	212.75	0.00	382.95	2,553.00
440802	Havana Club 7YO 12x750ml 43% .0000	EA	1.00	292.27	0.00	43.84	292.27
141932	Malfy Gin Rosa 6x750ml 43% .0000	CA	1.00	342.71	0.00	308.44	2,056.26

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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South Africa**

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ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description
200005	Absolut Grapefruit 12x750ml 40% 9.0833

UoM	Qty	Unit Selling Price
CA	1.00	241.42

Discount	VAT	Total Amount
-9.08	418.21	2,788.04

Total VAT	3,622.70	Total Including	27,774.08
COD Total			27,079.72

STORE: ULTRA BOUT	
DATE: 21-12-23	
RECEIVED BY: SHANTON	
PROCESSED BY: NOU	



Tax Invoice

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Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1338021 SO

Liquor License: WCP/040820

Banking Details

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



Received in good order on behalf of customer

Name:
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Date:

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