

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 (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: 2024-10-04

Customer PO: 3784.101001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1512248
Date: 2024-10-04
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1381965 SO
Liquor License: WCP/040820

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	17.00	233.89	-33.00	6,147.23	40,981.56
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
101456	Jameson Triple 12x750ml 43% 26.6667	CA	70.00	382.10	-26.67	44,784.53	298,563.55
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	22.00	319.35	-16.67	11,986.26	79,908.39
148103	Kahlua Liqueur 12x750ml 16% 13.4167	CA	2.00	235.65	-13.42	800.04	5,333.60
146451	Mailbu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
270501	Martell VS 12x750ml 40% 42.8333	CA	5.00	414.75			
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	11.00	246.45	-42.83	3,347.22	22,314.83

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____

STOCK: 144-4595.91
DATE: 08/10/24
Received in good order on behalf of customer
PROCESSOR: _____



Reg. No: 1994/004226/07

Vat No: 4670144973

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

Requested Date: 2024-10-04

3784.101001

Payment Term:

EFT after delivery
2.5%

Description

UOM

Qty

Unit Selling Price

Discount

Total VAT

72,836.43

Total Including

COD Tota

544,452.38

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

Doc No:

1512248

Date:

2024-10-04

Customer:

65689

Branch / Plant:

SDGE

Warehouse Lt:

RG/0002813

Order No:

1381965 50

Liquor License:

WCP/040820

STORE:	Utha	P/eth
DATE:	08/10/24	
RECEIVED BY:	Eugene	
PROCESSED BY:	No/15	

