



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: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1503429
Date: 2024-08-14
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1373542 SO
Liquor License: WCP/029097

STORE: ULTRA LIQUORS GEORGE
DATE:
RECEIVED BY:
PROCESSED BY:

Buyer's VAT: 4280101561

Requested Date: 2024-08-13 **Customer PO:** 12952.100001 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	~ Ballantine's Finest 12x750ml 43% 33.0000	CA	3.00	233.89	-33.00	1,084.81	7,232.04
150500	~ Chivas Regal XV 6x750ml 43% 7.0000	EA	6.00	546.38	-7.00	485.44	3,236.28
160550	~ The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	6.00	934.38	-29.33	814.54	5,430.28
440802	~ Havana Club 7YO 12x750ml 43% 5.4167	EA	12.00	312.30	-5.42	552.39	3,682.60
146451	~ Malibu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
250531	~ Olmeca Reposado 12x750ml 35% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
200202	~ Absolut Vodka Std 12x750ml 43% 8.5833	CA	1.00	248.73	-8.58	432.26	2,881.76
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer



Name:
Signature:
Date:



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: 1954/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Christopher Wayne Minikin
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Consignee:
Solly Kramers (George)(EFT AD)
7 Courtenay Street
George 6529

Doc No: 1503429
Date: 2024-08-14
Customer: 6898
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1373542 SO
Liquor License: WCP/029097

Buyer's VAT: 4280101561

Requested Date:	2024-08-13	Customer PO:	12952.100001	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,057.72	31,109.25
						COD Total	30,331.53

STORE: ULTRA LIQUORS GEORGE	
DATE:	
RECEIVED BY:	
PROCESSED BY:	

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



[Handwritten Signature]
16/8/24