



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



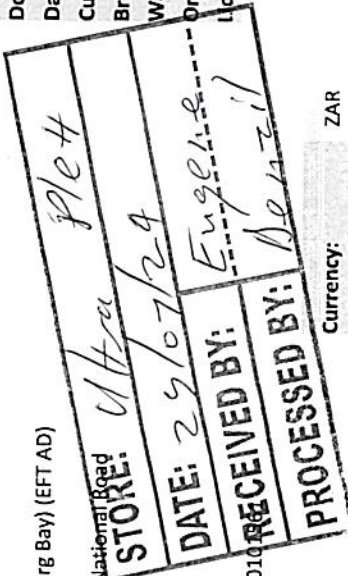
Tax Invoice

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

Doc No: 1499916
Date: 2024-07-23
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1370590 SO
Liquor License: WCP/040820



Buyer's VAT: 428010
Customer PO: 9292.100001

Requested Date: 2024-07-23

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	2.00	233.89	-33.00	723.20	4,821.36
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
149101	Red Heart Rum 12x750ml 5.1667	CA	8.00	173.74	-5.17	2,427.46	16,183.04
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
190120	Aberlour 12YO Double Cask 6x750 ml 43% .0000	EA	1.00	689.49	0.00	103.42	689.49
						Total VAT	Total Including
						4,382.22	33,597.05

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: 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

Doc No: 1499916
Date: 2024-07-23
Customer: 65689
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1370590 SO
Liquor License: WCP/040820

Buyer's VAT: 4280101561

Requested Date: 2024-07-23

Customer PO: 9292.100001

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								32,757.13

STORE: Ultra Ple #
DATE: 23/07/24
RECEIVED BY: Eugene
PROCESSED BY: Sonzi

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

