



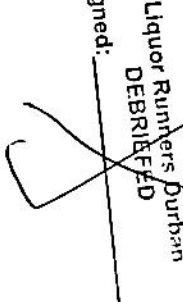
Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/09423807

Vat No: 467014973

Buyer: Collins & Buffa cc t/a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Signed: 
Liquor Runners Durban
DEBRITZED

Requested Date: 2024-12-10

Customer PO: Piani

Buyer's VAT: 4520104680

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Tax Invoice



Doc No: 1529867
Date: 2024-12-10
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397855 SO
Liquor License: NLA Ref: 13381

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 45.8333	CA	10.00	233.89	-45.83	3,385.02	22,566.80
150202	Chivas Regal 12YO 6x750ml 43% 38.1667	CA	2.00	361.24	-38.17	581.53	3,876.88
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	3.00	449.88	-19.00	2,326.75	15,511.68
101450	Jameson Caskmates 12x750ml 43% 14.9167	CA	1.00	363.00	-14.92	626.55	4,177.00
146451	Maibu Coconut 6x750ml 21% 9.5000	CA	4.00	158.43	-9.50	536.15	3,574.32
148103	Kahlua 12x750ml 16% 13.4167	CA	3.00	235.65	-13.42	1,200.06	8,000.40
250230	Olmecca Silver 12 X 750ml 43% 35.1666	CA	3.00	246.45	-35.17	1,140.93	7,606.20

Banking Details

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



Received in good order on behalf of customer

Name: 
Signature:
Date: 17/12/2024



Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1094/00426/07

Vat No: 4670144973



Tax Invoice

Buyer: Collins & Boffa cc t/a

Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:

Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Buyer's VAT: 4520104680

Doc No: 1529867

Date: 2024-12-10

Customer: 7134

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1397855 50

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Requested Date: 2024-12-10

Customer PO:

Plani

Currency: ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 35.1666	CA	3.00	246.45	-35.17	1,140.93	7,506.20
250451	Olmeca Chocolate 12x750ml 20% ZA 9.3333	CA	1.00	246.45	-9.33	426.81	2,845.40
500114	Mumm Grand Cordon in SBC 6x750ml 12.5% 64.5000	CA	0.33	627.81	-64.50	168.99	1,126.62
200005	Absolut Grapefruit 12x750ml 40% 39.6666	CA	1.00	248.73	-39.67	376.31	2,508.76
150500	Chivas Regal XV 6x750ml 43% 16.3333	EA	1.00	546.38	-16.33	79.51	530.05
141401	Beefeater Pink 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
162103	Mailbu Pina Colada 6x(4x300ml) 5% 39.5040	CA	2.00	550.31	-39.50	153.24	1,021.61
						Total VAT	Total Including
						153.24	1,021.61

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

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[Signature]



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South Africa

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Ixopo Road

Umzinto 4200

Consignee:

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Buyer's VAT:

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Customer:

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Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1397855 SO

Liquor License:

NLA Ref : 13381

Requested Date: 2024-12-10

Customer PO:

Pilani

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

23,584.23

180,812.49

COD Total

178,100.30

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]

17/12/2024