

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

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1536066
Date: 2025-01-17
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1403620 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

Requested Date: 2025-01-14 **Customer PO:** 14 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	5.00	319.35	-11.67	2,769.15	18,461.00
250231	Olmecca Silver Limited Edition 12x750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
						Total VAT	Total Including
						4,188.40	32,111.08
						COD Total	31,629.42

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

ASAY
21/01/25