

**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: 1539423
Date: 2025-02-07
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406498 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

Requested Date: 2025-02-06

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
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	3.00	248.73	-9.58	1,291.39	8,609.28
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	5.00	233.89	-28.00	1,853.01	12,353.40
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	2.00	934.38	-29.33	271.51	1,810.09
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	1.00	159.67	-5.83	276.91	1,846.04
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	3.00	449.88	-9.00	2,380.75	15,871.68

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

M. Boffa
[Signature]
11/02/25


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: 1539423
Date: 2025-02-07
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406498 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

Requested Date: 2025-02-06

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
148103	Kahlua 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
146451	Malibu Coconut 6X750ml 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
						Total VAT	Total Including
						17,257.65	132,308.64
						COD Total	130,324.01

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

M. M. M. M.
[Signature]
11/02/25