

Pernod Ricard South Africa

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



Ref: 101.2591001220107

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

Requested Date: 2024-08-05

Customer PO: Brandon

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1502683
Date: 2024-08-08
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1372127 SO
Liquor License: NLA Ref : 13381

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
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	3.00	158.43	-8.17	405.71	2,704.74
149101	Red Heart Rum 12x750ml 5.1667	CA	2.00	173.74	-5.17	606.86	4,045.76
				Total VAT		5,244.35	40,206.69
				COD Total			39,603.59

Banking Details

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

DATE: 08/08/24
Signature: [Handwritten Signature]



Received in good order on behalf of customer

Name: A. [Handwritten Signature]
Signature: [Handwritten Signature]
Date: 13/08/24