



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)

Ikopo Road

Umzinto 4200

Consignee:

Ultra Liquors (Umzinto)

Ikopo Road

Umzinto 4200

Buyer's VAT: 4520104680

Doc No: 1523198
Date: 2024-11-15
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1392994 SO
Liquor License: NLA Ref : 13381

Requested Date: 2024-11-15

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
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	6.00	233.89	-33.00	2,169.61	14,464.08
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
141203	Beefeater Dry 44% 12x750ml 44% 13.0000	CA	1.00	256.03	-13.00	437.45	2,916.36
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	2.00	361.24	-21.17	612.13	4,080.88
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	30.00	319.35	-16.67	16,344.90	108,965.99
101233	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	6.00	449.88	-19.00	4,653.50	31,023.36
148103	Kahlua 16% 12x750ml 16% 13.4167	CA	4.00	235.65	-13.42	1,600.08	10,667.20
146451	Mallbu Coconut 6x750ml 21% 9.5000	CA	8.00	158.43	-9.50	1,072.30	7,148.64

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name:

Signature:

Date:

Handwritten signature

19/11/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
250381	Olmeca Extra Aged 12X750ml 35% 11.2500	CA	1.00	280.22	-11.25	484.15	3,227.64
101550	Jameson Whiskey Standard 12X1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81

Total VAT

30,420.32

Total Including

233,222.46

COD Total

229,724.12

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

[Signature]

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