



# 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: 4570144973



## Tax Invoice

**Buyer:** Collins & Boffa cc t/a  
Ultra Liquors (Umsinto)  
Ixopo Road  
Umsinto 4200

**Consignee:**  
Ultra Liquors (Umsinto)  
Ixopo Road  
Umsinto 4200

Liquor Suppliers Durban  
DEBIEFED

Signed: \_\_\_\_\_

**Doc No:** 1507342  
**Date:** 2024-09-06  
**Customer:** 7134  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1376298 SO  
**Liquor License:** NLA Ref : 13381

**Buyer's VAT:** 4520104680

**Requested Date:** 2024-09-02

**Customer PO:**

Brandon

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.5%

| Item number      | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT       | Total Amount           |
|------------------|---------------------------------------------------|-----|-------|--------------------|----------|-----------|------------------------|
| 101500           | Jameson Standard 750ml 12x750ml 43% 25.8334       | CA  | 20.00 | 319.35             | -25.83   | 10,566.60 | 70,443.98              |
| 101550           | Jameson Whiskey Standard 12x1000ml 15.5556        | CA  | 1.00  | 425.79             | -15.56   | 738.42    | 4,922.81               |
| 148103           | Kahlua 16% 12x750ml 16% .7500                     | CA  | 1.00  | 235.65             | -0.75    | 422.82    | 2,818.80               |
| 146451           | Malibu Coconut 6x750ml 21% 8.1667                 | CA  | 2.00  | 158.43             | -8.17    | 270.47    | 1,803.16               |
| 101253           | Jameson Select Reserve 12x750ml 43% Naked 22.1667 | CA  | 3.00  | 449.88             | -22.17   | 2,309.65  | 15,397.68              |
| 200202           | Absolut Vodka Std 12x750ml 43% 15.1666            | CA  | 2.00  | 248.73             | -15.17   | 840.83    | 5,605.52               |
| <b>Total VAT</b> |                                                   |     |       |                    |          | 15,148.79 | <b>Total Including</b> |
|                  |                                                   |     |       |                    |          |           | 116,140.74             |

## Banking Details

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



**Name:**

**Signature:**

**Date:**

Received in good order on behalf of customer

A. J. J. J.  
10/09/24



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**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**VAT**

**Total Amount**  
114,398.63

**COD Total**

## Banking Details

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**



Agel  
10/09/24