



Pernod Ricard
South Africa

Building 5, 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

Buyer's VAT: 4520104680

Doc No: 1534311
Date: 2025-01-06
Customer: 7134
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 140220050
Liquor License: NLA Ref: 13381

Requested Date: 2025-01-02

Customer PO: 02

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	EA	3.00	934.38	-29.33	407.27	2,715.14
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	15.00	319.35	-11.67	8,307.45	55,382.99
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	1.00	159.67	-5.83	276.91	1,846.04
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	5.00	449.88	-9.00	3,967.92	26,452.80
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	4.00	158.43	-8.17	540.95	3,606.32
148103	Kahlua 12x750ml 16% 7.500	CA	2.00	235.65	-0.75	845.64	5,637.60

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Signature
07/01/2025



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141934	Maily Con Limone 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
141930	Maily Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
162102	Mailbu Strawberry Daiquiri 6x(4x300ml) 5% 39.5040	CA	1.00	550.31	-39.50	76.62	510.81

Total VAT	16,108.42	Total Including	123,497.80
COD Total			121,645.33

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



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