



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: 467014973

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:

2023-12-13

Customer PO:

Sali

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

160550 The Glenlivet 15YO French Oak 6x750ml 43% 25.0000
101450 Jameson Caskmates 12x750ml 43% 3.1667
148103 Kahlua 16% 12x750ml 16% .0000
146451 Mailbu Coconut 6x750ml 6x750ml 21% 8.0833
250230 Olmeca Silver 12 X 750ml 43% 12.7500

EA
CA
CA
CA
CA

3.00
1.00
2.00
10.00
5.00

875.60
348.28
221.03
158.43
239.15

-25.00
-3.17
0.00
-8.08
-12.75

382.77
621.20
795.71
1,353.12
2,037.60

2,551.80
4,141.36
5,304.72
9,020.80
13,584.00

Total VAT

Total Including

5,190.40

39,793.08

COD Total

39,196.48

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

Liquor Runners Durban
Signed: DESRIEFO



Tax Invoice

Doc No:

1463226

Date:

2023-12-13

Customer:

7134

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1336881 SO

Liquor License:

NLA Ref : 13381

QINISO C/de
Je 59 WC-5P



KASS

19/12/2023



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Tax Invoice

Buyer: Kevana Group (Pty) Ltd
Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Consignee: Ultra Liquors (Chatsworth) (EFT BD)
23 Commerce Street
Chatsworth

Doc No: 1463404
Date: 2023-12-13
Customer: 70496
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335904 SO
Liquor License: KZNLA/2023/0078

Buyer's VAT: 4240232795

Requested Date: 2023-12-08

Customer PO:

Nirvahana

Currency:

ZAR

Payment Term:

EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
Total VAT						18,108.58	138,832.54
COD Total							135,361.74

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

19/12/23.



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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 467014973

Buyer: Booths Liquor Store (South) (Pty) Ltd

Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:

Booths Liquor Store
31 Brighton Road
Bluff 4052

Buyer's VAT:

Requested Date: 2023-12-14

Customer PO:

Chimone

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

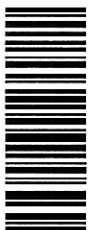
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

227,788.51

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name:
Signature:
Date:



Tax Invoice

Doc No: 1464419
Date: 2023-12-18
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1337116 SO
Liquor License: KZNLA/1803140137