



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 (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Buyer's VAT: 4520104680

Doc No: 1440267
Date: 2023-08-18
Customer: 7134
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1315401 SO
Liquor License: NLA Ref : 13381

Requested Date: 2023-08-15

Customer PO:

Sell:

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% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	2.00	420.31	0.00	1,513.12	10,087.44
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
146451	Mailbu Coconut 6x750ml 21% 8.0833	CA	2.00	158.43	-8.08	270.62	1,804.16
Total VAT						5,666.16	43,440.61
COD Total							42,789.00

Banking Details

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

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nyawo

Received in good order on behalf of customer

Name:
Signature:
Date:

KASS

21/08/2023