



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

Buyer: Collins & Sofie cc t/a

Ultra Liquors (Umzinto)

Ixopo Road

Umzinto 4200

Sunsigene:

Ultra Liquors (Umzinto)

Ixopo Road

Umzinto 4200

Tax Invoice



Received in good order on behalf of customer

Buyer's VAT: 4520104080

Requested Date: 2024-04-02

Customer PO:

Sell:

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Doc No: 1482739
Date: 2024-04-05
Customer: 7134
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1352929 SO
Liquor License: N/A Ref: 13381

1482239

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	2.00	246.45	-3.67	874.02	5,826.80
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	4.00	449.88	-19.00	3,102.34	20,682.24
146451	Mailbu Coconut 6x750ml 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90

Total VAT 6,672.45
Total Including 51,155.38

Received in good order on behalf of customer

Signature
Banking Details

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



Name:
Signature:

Date:

Kim
09/04/2024



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

Doc No: 1482239
Date: 2024-04-05
Customer: 7134
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1352929 SO
Liquor License: NLA Ref: 13381

Buyer's VAT: 4520104680

Requested Date: 2024-04-02

Customer PO:

Sale

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		50,388.05

F2W46FS
S144 8

Banking Details

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



Received in good order on behalf of customer

Name: Kim
Signature: [Signature]
Date: 09/04/2024