



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)

Ikopo Road

Umzinto 4200

Consignee:

Ultra Liquors (Umzinto)

Ikopo Road

Umzinto 4200

nyalo
FZW 614 FS
can

Buyer's VAT:

4520104680

Requested Date:

2024-02-16

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
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	3.00	241.42	-12.33	1,237.07	8,247.12
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	3.00	233.90	-11.67	1,200.06	8,000.40
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	5.00	420.31	-13.08	3,665.04	24,433.60
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101455	Jameson Caskmates IPA 12x750ml 43% 12.4167	CA	1.00	348.28	-12.42	604.55	4,030.36
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4166	CA	1.00	158.43	-9.42	134.11	894.08
Total VAT							7,601.25
Total Including							58,276.30

Banking Details

Bank:

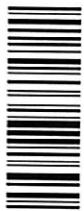
ABSA

Account No:

*****7386

Branch

632005



Name:

Signature:

Date:

Received in good order on behalf of customer

Signature:

Date: 20/02/24

Tax Invoice



Signed:
Liquor Runner, Durban
DEBRIEN, Durban

Doc No:

1473867

Date:

2024-02-16

Customer:

7134

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1345988 SO

Liquor License:

NLA Ref. 13381



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973

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



Tax Invoice

Doc No: 1473867
Date: 2024-02-16
Customer: 7134
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1345988 SO
Liquor License: NLA Ref : 13381

Requested Date: 2024-02-16

Customer PO: Sali

Currency: ZAR

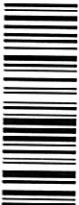
Payment Term: 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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57,402.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____