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)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Buyer's VAT: 4520104680

Liquor DATE: TIME:

Doc No: 1478925
Date: 2024-03-18
Customer: 7134
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1349785 SO
Liquor License: NLA Ref : 133[illegible]1

Requested Date: 2024-03-13 **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
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
141932	Malfy Gin Rosa 6x750ml 43% 14.2500	CA	1.00	349.62	-14.25	301.83	2,012.22
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	2.00	449.88	-19.00	1,551.17	10,341.12
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	2.00	233.89	-7.50	815.00	5,433.36
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	3.00	246.45	-3.67	1,311.03	8,740.20
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	3.00	246.45	-3.67	1,311.03	8,740.20
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	5.00	248.73	-8.58	2,161.32	14,408.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00

Banking Details

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

Received in good order on behalf of customer

Name: AJAY
Signature:
Date: 19/03/24

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Date:	2024-03-18
Customer:	7134
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1349785 SO
Liquor License:	NLA Ref : 13381

Requested Date: 2024-03-13 **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
						Total VAT	**Total Including**
						13,220.60	101,357.94
						COD Total	99,837.57

Banking Details

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

Received in good order on behalf of customer

Name: AJAY
Signature: 19/03/24
Date: 19/03/24