



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



Liquor Receipts Durban
Simplified
Revised

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: 1471770
Date: 2024-02-02
Customer: 7134
Branch / Plant: KZND
Warehouse Ll: Ref: 1725
Order No: 1344033 SO
Liquor License: NLA Ref: 13381

Requested Date: 2024-02-02

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
148103	Kahlua 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
101500	Jameson Standard 12X750ml 43% 2.5000	CA	20.00	319.35	-2.50	11,406.60	76,044.00
			Total VAT		Total Including		
			12,423.91		95,250.04		
			COD Total		93,821.29		

Banking Details

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



Name: AGRI
Signature:
Date: 06/02/24

Received in good order on behalf of customer