

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 /a
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Consignee:
Ultra Liquors (Umzinto)
Ixopo Road
Umzinto 4200

Doc No: 1484420
Date: 2024-04-19
Customer: 7134
Branch / Plant: KZND
Warehouse iL: Ref : 1725
Order No: 1354896 SO
Liquor License: NLA Ref : 13381

Buyer's VAT: 4520104680

Requested Date: 2024-04-16

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
148103	Kahlua 16% 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
141401	Beefeater Pink 6x750ml 6x750ml 37.5%.3333	CA	1.00	256.03	-0.33	230.13	1,534.18
149101	Red Heart Rum 12x750ml 1.6667	CA	2.00	173.74	-1.67	619.46	4,129.76
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4167	CA	3.00	158.43	-9.42	402.34	2,682.24
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00

Total VAT 7,123.05
COD Total 53,790.89

Banking Details

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

Liquor Runners Durban
DEBRIEFED



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 23/04/24