

**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



*[Handwritten Signature]*

**Tax Invoice**

**Buyer:** Collins & Boffa cc t/a  
Ultra Liquors (Umzinto)  
Ixopo Road  
Umzinto 4200

**Consignee:**  
Ultra Liquors (Umzinto)  
Ixopo Road  
Umzinto 4200

**Doc No:** 1494102  
**Date:** 2024-06-18  
**Customer:** 7134  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1364262 SO  
**Liquor License:** NLA Ref : 13381

**Buyer's VAT:** 4520104680

**Requested Date:** 2024-06-18      **Customer PO:** Brandon      **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% .7500                   | CA  | 2.00 | 235.65             | -0.75    | 845.64   | 5,637.60               |
| 146451           | Mailbu Coconut 6x750ml 21% 8.1667           | CA  | 2.00 | 158.43             | -8.17    | 270.47   | 1,803.16               |
| 149101           | Red Heart Rum 12x750ml 1.6667               | CA  | 3.00 | 173.74             | -1.67    | 929.20   | 6,194.64               |
| 149700           | Gold Heart 12x750ml .0000                   | CA  | 1.00 | 127.10             | 0.00     | 228.78   | 1,525.20               |
| 101500           | Jameson Standard 750ml 12x750ml 43% 16.6667 | CA  | 5.00 | 319.35             | -16.67   | 2,724.15 | 18,161.00              |
| 101550           | Jameson Whiskey Standard 12x1000ml 3.3333   | CA  | 2.00 | 425.79             | -3.33    | 1,520.84 | 10,138.96              |
| 140400           | Ballantine's Finest 12x750ml 43% 33.0000    | CA  | 3.00 | 233.89             | -33.00   | 1,084.81 | 7,232.04               |
| <b>Total VAT</b> |                                             |     |      |                    |          |          |                        |
|                  |                                             |     |      |                    |          |          | <b>Total Including</b> |

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** *ASNY*  
**Signature:** *[Signature]*  
**Date:** 23/06/24



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|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
| COD Total   |             |     |     |                    |          |     | 57,422.04    |



Tax Invoice

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Date: 2024-06-18

Customer: 7134

Branch / Plant: KZND

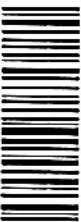
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Branch: SOUTH AFRICA



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Name:  
Signature:  
Date:

*[Signature]*  
23/06/24