

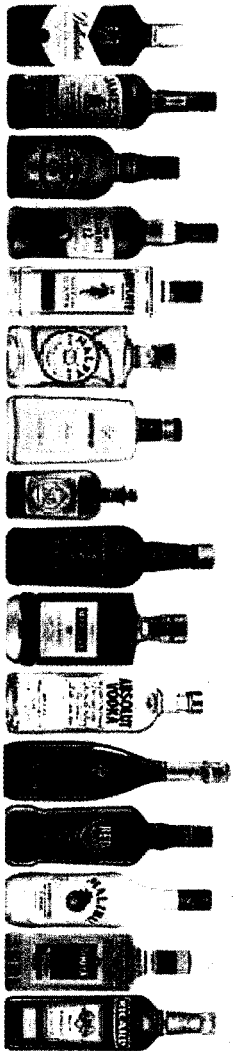


Pernod Ricard
South Africa

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: 4570144973

Tax Invoice



Buyer: Collins & Boffa cc t/a

Ultra Liquors (Umzinto)
Ikopo Road
Umzinto 4200

Consignee:

Ultra Liquors (Umzinto)
Ikopo Road
Umzinto 4200

Requested Date:

2023-11-02

Customer PO:

Sall

Buyer's VAT:

4520104680

Currency:

ZAR

Payment Term:

15 Days from
statement 1.5%

Liquor Runners Durban
DEBRIEFED
Signed:

Doc No:

1454325

Date:

2023-11-03

Customer:

7134

Branch / Plant:

KZND

Warehouse LL:

Ref: 1725

Order No:

1329109 SO

Liquor License:

NLA Ref: 13381

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
149101	Red Heart Rum 12x750ml 1.6667	CA	1.00	173.74	-1.67	309.73	2,064.88
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00

Total VAT	4,782.78	Total Including	36,668.03
COD Total			36,118.01

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

01/11/2023