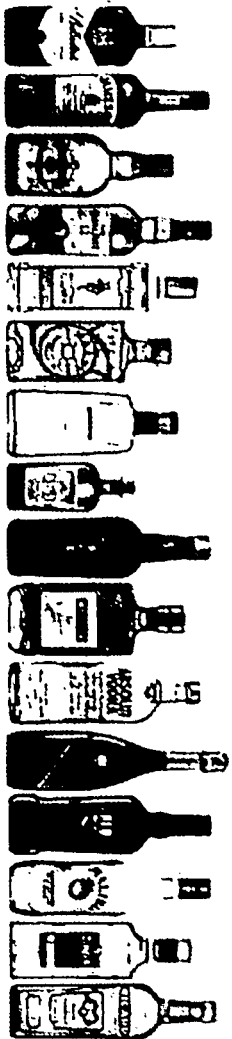




Pernod Ricard
South Africa

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



DOCSEP

Liquor Runners Durban
DEBRIEFED
Signed:

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

Requested Date: 2024-02-27

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.5%

Doc No: 1476297
Date: 2024-02-27
Customer: 7134
Branch / Plant: KZND
Warehouse EL: Ref: 1725
Order No: 1347693 SO
Liquor License: NLA Ref: 13381

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
148103	Kahlua 12x750ml 16% .0000	CA	2.00	221.03	0.00	795.71	5,304.72
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
101500	Jameson Standard 12X750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00

Total VAT: 5,134.94
Total including: 39,367.86
COD Total: 38,777.34

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: 05/02/24