

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dakuza 4390

Consignee:
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dakuza 4390

Liquor Runners Durban
DEBRUIFED
Signed

Doc No: 1560017
Date: 2025-06-11
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1423612 SO
Liquor License: NLA Ref: 18545

Buyer's VAT: 4720105826

Requested Date: 2025-06-10

Customer PO: 201#000002273

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.0000	CA	1.00	256.51	-9.00	445.52	2,970.12
200005	Absolut Grapefruit 12x750ml 40% 9.0000	EA	1.00	256.51	-9.00	37.13	247.51
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.8333	EA	1.00	734.86	-46.83	103.20	688.03
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	4.00	363.01	-3.17	215.91	1,439.37
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	1.00	441.72	-15.56	767.10	5,113.97
101200	Jameson Whiskey Std 24x200ml 43% 3.1111	CA	2.00	99.98	-3.11	697.46	4,649.71
101456	Jameson Triple Triple 12x750ml 43% 30.6666	CA	2.00	382.10	-30.67	1,265.16	8,434.40
148103	Kahlua 12x750ml 16% .7500	CA	1.00	243.01	-0.75	436.07	2,907.12

Banking Details

Received in good order on behalf of customer

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

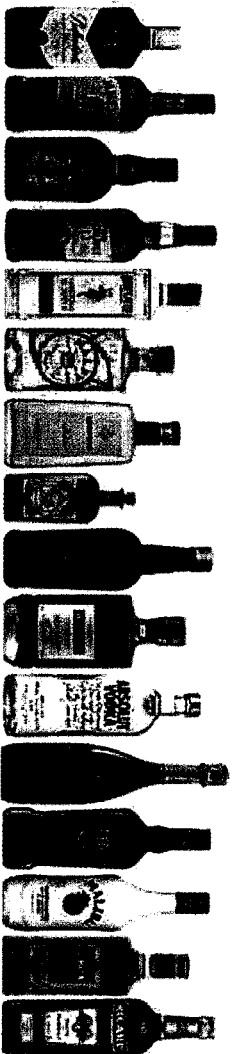


Name: _____
Signature: _____
Date: _____



**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: 457044973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dakuza 4390

Consignee:
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dakuza 4390

Doc No: 1560017
Date: 2025-06-11
Customer: 70430
Branch / Plant: KZND
Warehouse/LL: Ref : 1725
Order No: 1423612 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2025-06-10

Customer PO: 201#000002273

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6X750ml 21% 9.0000	CA	1.00	174.27	-9.00	148.74	991.62
270501	Martell VS 12X750ml 40% 47.0000	CA	2.00	414.75	-47.00	1,323.90	8,826.00
250531	Olmeca Reposado 12X750ml 35% 22.0000	CA	1.00	254.15	-22.00	417.87	2,785.80
250230	Olmeca Silver 12X750ml 43% 22.0000	CA	2.00	254.15	-22.00	835.74	5,571.60
Total VAT						6,693.80	51,319.04
Total Including							50,036.06

RECEIVED
 DATE: 13/06/2025
 GRV: 120603 RFC:
 1st CHECK: 10/06/2025 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHALI

IKHWEZI FOODS (PTY) LTD
WE RESERVE THE RIGHT TO
ONLY OUTERS CHECKED
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____