



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: Ikhwezi Foods (Pty) Ltd

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

Consignee: Ultra Liquors (Umhali) (EFT AD)

1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Requested Date: 2024-08-28

Customer PO: 201#000001058

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1505657
Date: 2024-08-28
Customer: 70430
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1375587 SO
Liquor License: NLA Ref : 18545

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 15.1666	CA	3.00	248.73	-15.17	1,261.24	8,408.28
200007	Absolut Watermelon 12x750ml 38% 15.1666	EA	3.00	248.73	-15.17	105.10	700.69
300109	Bumbu Original 6x750ml 35% 37.8333	EA	1.00	469.08	-37.83	64.69	431.25
152201	Chivas 18VO 6x750ml 43% 18.5000	EA	1.00	985.69	-18.50	145.08	967.19
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	CA	6.00	319.35	-25.83	3,169.98	21,133.20
148103	Kahlua 12x750ml 16% 7500	CA	1.00	235.65	-0.75	422.82	2,818.80

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: 1994/004286/07
Vat No: 4670144973



Tax Invoice

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

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

Buyer's VAT: 4720105826

Doc No: 1505657
Date: 2024-08-28
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375587 SO
Liquor License: NLA Ref : 18545

Requested Date: 2024-08-28

Customer PO: 201#000001058

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67

Total VAT	6,439.22	Total Including	49,367.32
COD Total			48,133.14

RECEIVED	
DATE:	30/08/24
GRV: 300802	RFC:
1st CHECK: <i>Erasmus</i>	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHHLALI	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____