



Vat No: 4670144973

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd

**Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815**

Consignee:

**Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815**

Buyer's VAT: 4720105826

Requested Date: 2024-07-24

Customer PO:

105H000000134

Currency:

ZAR

Payment Terms:

EFT after delivery
2.5%

Doc No: 1500420

Date: 2024-07-25

Customer: 64078

Branch / Plant: KZND

Warehouse Lt: Ref: :

Order No: 1370864 SO

Liquor License: KZNLA/2102190014

Item number	Description	Unit	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	1.00	760.17	-40.83	647.40	4,316.02
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.8333	CA	1.00	734.86	-46.83	619.22	4,128.16
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	10.00	449.88	-5.83	7,992.84	53,285.60
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	2.00	159.67	-1.25	570.31	3,802.08
101200	Jameson Whiskey Standard 24x200ml 43%.6667	CA	1.00	85.16	-0.67	304.18	2,027.84
250531	Olmecca Reposado 12x750ml 35% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40
250230	Olmecca Silver 12 X 750ml 43% 14.3334	CA	3.00	246.45	-14.33	1,253.43	8,356.20

Banking Details

RECEIVED

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

DATE: 5/1/81

GRV: 290119 RFC:

'Sigh'

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

Name:

Signature:

Date:

Received in good order on behalf of customer



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: 457014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Buyer's VAT: 4720105826

Doc No: 1500420
Date: 2024-07-25
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1370864 SO
Liquor License: KZMLA/2102190014

Requested Date: 2024-07-24

Customer PO: 105H000000134

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	94,393.33
						COD Total	92,033.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____