

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 (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Doc No: 1547670
Date: 2025-03-31
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1413465 SO
Liquor License: KZNLA/02/0411141105

RECEIVED

DATE: 04/04/25
GRV: RFC:
SIGN: *[Signature]*

**IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD**

[Handwritten signature]

Requested Date: 2025-03-31
Customer PO: 102#000002069
Buyer's VAT: 4720105826

Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	10.00	233.89	-28.00	3,706.02	24,706.80
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	2.00	934.38	-29.33	1,629.08	10,860.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3333	PK	12.00	255.48	-9.33	443.06	2,953.76
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	2.00	159.67	-5.83	553.81	3,692.08
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Topelo
Signature: *[Signature]*
Date: 04/04/25



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087.72
250231	Olmecca Silver Limited Edition 12x750ml 43% 9.3333	CA	5.00	246.45	-9.33	2,134.05	14,227.00

Total VAT	Total Including
10,584.27	81,146.21
COD Total	79,117.55

RECEIVED

DATE: 24/04/25
 GRV: _____ RFC: _____
 SIGN: _____

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Tapelo
Signature: [Signature]
Date: 24/04/25