



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: 1394/00426/07

Vat No: 4570144973



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: 2024-12-18

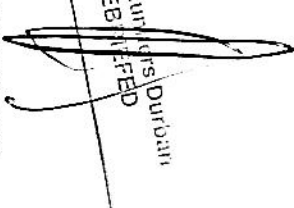
Customer PO: 201#000001575

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Doc No: 1531956  
Date: 2024-12-18  
Customer: 70430  
Branch / Plant: KZND  
Warehouse LL: Ref: 1725  
Order No: 1399714 SO  
Liquor License: NLA Ref: 18545

Signed:   
Liquor Suppliers Durban  
DEB

| Item number     | Description                                        | Uom | Qty   | Unit Selling Price | Discount | VAT       | Total Amount |
|-----------------|----------------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 161102          | Inverroche Gin Verdant 6x750ml 43% 14.0000         | EA  | 3.00  | 399.63             | -14.00   | 173.53    | 1,156.89     |
| 101253          | Jameson Select Reserve 12x750ml 43% Naked 19.0000  | CA  | 20.00 | 449.88             | -19.00   | 15,511.68 | 103,411.20   |
| 101500          | Jameson Whiskey Std 750ml 12x750ml 43% 21.6667     | CA  | 20.00 | 319.35             | -21.67   | 10,716.60 | 71,443.99    |
| 101456          | Jameson Whiskey Triple Triple 12x750ml 43% 26.6667 | CA  | 4.00  | 382.10             | -26.67   | 2,559.12  | 17,060.77    |
| Total VAT       |                                                    |     |       |                    |          | 28,960.93 | 222,033.78   |
| Total Including |                                                    |     |       |                    |          |           | 250,994.71   |

Banking Details

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



Received in good order by the customer

DATE: 2024-12-18  
GRV: 201202 RFC: 1  
1st CHECK: 2024-12-18  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS-UMHALI