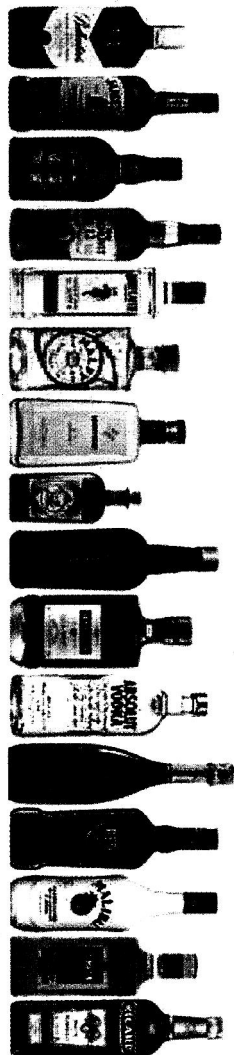


Pernod Ricard
South Africa

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

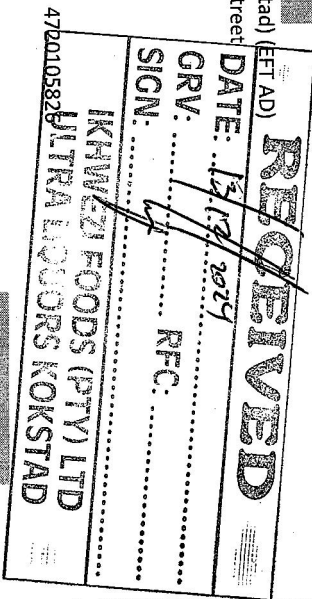
Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Requested Date: 2024-12-09

Customer PO: 102#000001949

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Doc No: 1529684
Date: 2024-12-09
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1397582 SO
Liquor License: KZNL/A/02/0411141105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	4.00	361.24	-21.17	1,224.26	8,161.76
152201	Chivas Regal 18YO 6x750ml 43% 18.5000	CA	1.00	985.69	-18.50	870.47	5,803.14
101200	Jameson Whiskey Std 24x200ml 43% 3.1111	CA	5.00	85.16	-3.11	1,476.88	9,845.87
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 40.8333	CA	5.00	760.17	-40.83	3,237.02	21,580.10
250531	Olmecca Reposado 12x750ml 35% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	4.00	246.45	-14.33	1,671.24	11,141.60
Total VAT						9,315.49	71,418.76
Total Including							

Banking Details

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



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: 1994/00428/07
VAT No: 4570144973

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

Buyer's VAT: 4720105826

Requested Date: 2024-12-09

Customer PO:

102#000001949

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

69,633.29

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Tax Invoice



Doc No:

1529684

Date:

2024-12-09

Customer:

60802

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1397582 SO

Liquor License:

KZMLA/02/041141105