



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



Liquor Runners Durban
 DEBRIEFED

Signed

[Handwritten signature]

Tax Invoice

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

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

Doc No: 1542696
Date: 2025-02-26
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1409335 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2025-02-26 **Customer PO:** 201#000001837 **Currency:** ZAR **Payment Term:** EFT after delivery 2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---------------------------------------------------|------|------|--------------------|----------|----------|--------------|
| 200202 | Absolut Vodka Std 12x750ml 43% 14.5833 | CA ✓ | 6.00 | 248.73 | -14.58 | 2,528.78 | 16,858.56 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 19.0000 | CA ✓ | 4.00 | 449.88 | -19.00 | 3,102.34 | 20,682.24 |
| 101550 | Jameson Whiskey Std 12x1000ml 43% 15.5556 | CA ✓ | 1.00 | 425.79 | -15.56 | 738.42 | 4,922.81 |
| 270501 | Martell VS 12x750ml 40% 42.8333 | CA | 1.00 | 414.75 | -42.83 | 669.45 | 4,462.97 |
| 250451 | Olmecca Chocolate 12x750ml 20% ZA 9.3333 | EA | 6.00 | 246.45 | -9.33 | 213.41 | 1,422.70 |

| | |
|------------------|------------------------|
| Total VAT | Total Including |
| 7,252.40 | 55,601.67 |
| COD Total | 54,211.64 |

RECEIVED
 DATE: 28/02/2025
 GRV: 280214 RFC:
 1st CHECK: *Rao* 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED



Received in good order on behalf of customer
 Name: _____
 Signature: _____
 Date: _____

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