



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: 4570144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
 Ultra Liquors (Vryheid) (EFT AD)
 291 Suid Street
 Erf 570
 Vryheid 3100

Consignee:
 Ultra Liquors (Vryheid) (EFT AD)
 291 Suid Street
 Erf 570
 Vryheid 3100

Doc No: 1548121
Date: 2025-04-01
Customer: 69341
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1414025 SO
Liquor License: NLA Ref : 17569

Buyer's VAT: 4720105826

Liquor Runners Durban
DEBBIE PEO
 Signed _____

Requested Date: 2025-04-01

Customer PO: Themba

Currency: ZAR

Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	1.00	233.90	-28.00	370.62	2,470.80
160401	The Glenlivet 12YO 12x750ml 43% 25.0000	CA	3.00	571.71	-25.00	2,952.23	19,681.56
160550	The Glenlivet 15YO French Oak 6x750ml 43% 30.8333	CA	3.00	979.60	-30.83	2,561.67	17,077.80
160200	The Glenlivet Founders Reserve 12x750ml 43% .4167	CA	2.00	484.92	-0.42	1,744.21	11,628.08
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	30.00	465.25	-13.67	24,385.50	162,569.99
101550	Jameson Whiskey Std 12x1000ml 43% 15.5556	CA	5.00	441.72	-15.56	3,835.48	25,569.86
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	20.00	335.31	-11.67	11,651.16	77,674.39

Banking Details

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

RECEIVED
 DATE: 01/04/2025
 GRV: _____ RFC: _____
 1st CHECK: _____ 2nd CHECK: _____
 ULTRA LIQUORS VRYHEID
 IKHWEZI FOODS (PTY) LTD



Received in good order on behalf of customer

Name: _____
Signature: *Johan Malg...*
Date: 01/04/2025

**Pernod Ricard
South Africa**

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*Liquor Runners Durban
DEBRIEFED*
Signed _____

Requested Date: 2025-04-01

Customer PO: Themba

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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% .7500	CA ✓	1.00	243.01	-0.75	436.07	2,907.12
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	CA ✓	1.00	440.82	-45.00	356.24	2,374.92
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	CA ✓	1.00	349.63	-1.67	313.17	2,087.78
270565	Martell Blue Swift 12x750ml 40% 116.9167	CA ✓	1.00	831.42	-116.92	1,286.11	8,574.04
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	CA ✓	2.00	708.62	0.00	2,551.03	17,006.88
250231	Olmeca Silver Limited Edition 12x750ml 43% 15.0000	CA ✓	3.00	254.15	-15.00	1,291.41	8,609.40

Total VAT 54,094.57
Total Including 414,724.96
COD Total 404,356.83

Banking Details

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

RECEIVED	
DATE: 07/04/2025	
GRV: _____	RFC: _____
1st CHECK: _____	2nd CHECK: _____
ULTRA LIQUORS VRYHEID IKHWEZI FOODS (PTY) LTD	



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____