



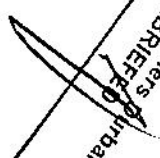
Pernod Ricard
South Africa

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

Val No: 4570144973



Signed: 
Liquor Runner's Urban
DEBRIEF

Tax Invoice

Buyer: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Consignee: Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Buyer's VAT: 4720105826

Requested Date: 2024-08-15

Customer PO: 105H000000796

Currency: ZAR

Payment Term: 2.5%

EFT after delivery

Doc No: 1504512
Date: 2024-08-21
Customer: 70211
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1373884 50
Liquor License: ECP/20435

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	2.00	248.73	-8.58	864.53	5,763.52
200000	Absolut Lime 12x750ml 40% 8.5833	EA	2.00	248.73	-8.58	72.04	480.29
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290.52
160200	The Glenlivet Founders Reserve 12x750ml 43% 41.67	CA	1.00	469.27	-0.42	843.94	5,626.24
101200	Jameson Whiskey Standard 24x200ml 43% .6667	CA	2.00	85.16	-0.67	608.35	4,055.68
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	EA	2.00	627.81	-64.50	168.99	1,126.62
Total VAT						168.99	
Total Including							1,126.62

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



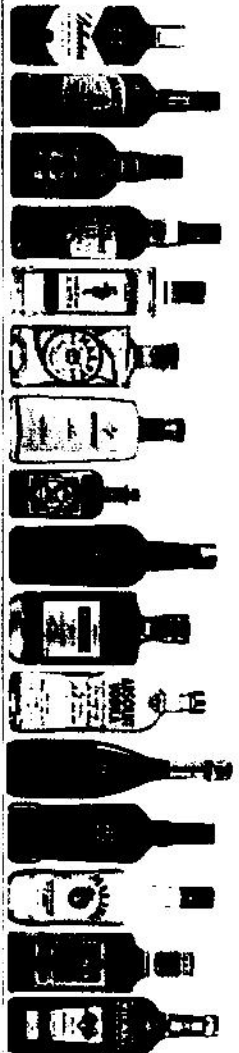
**Pernod Ricard
South Africa**

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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



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Unit A cnr Green & Station Rds
Matatiele 4700

Consignee: Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Buyer's VAT: 4720105826

Requested Date: 2024-08-15

Customer PO: 105#000000796

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

3,733.91

28,626.66
27,911.00

RECEIVED	
DATE: 22/08/24	RFC: _____
GRV: _____	2nd CHECK: _____
1st CHECK: _____	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MATATIELE	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____