



**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



Handwritten signature and date: 15/07/24

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:

Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

RECEIVED

DATE: 15/07/24

GRV: 1509-16 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

Doc No:

1498162

Date:

2024-07-11

Customer:

65399

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1368601 50

Liquor License:

KZMLA/2020/0007

Requested Date: 2024-07-10

Customer PO:

105#000000083

Buyer's VAT:

4720105826

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% 8.5833	CA	5.00	248.73	-8.58	2,161.32	14,408.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	10.00	399.63	0.00	3,996.67	23,977.80
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	20.00	449.88	-5.83	15,985.68	106,571.21
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
Total VAT						29,750.73	228,088.92
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name:

Signature:

Date:



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South Africa

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Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Buyer's VAT: 4720105826

Doc No: 1498162
Date: 2024-07-11
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1368601 SO
Liquor License: KZNLA/2020/0007

Requested Date: 2024-07-10

Customer PO: 105#000000083

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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COD Total

222,386.70

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____