



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: 1994/004266/07

VAT No: 45/0134973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Signed: *[Signature]*
Liquor Runners Urban
DEBRIEF

Doc No: 1531575
Date: 2024-12-17
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1399292 SO
Liquor License: KZNLV/1403140071

Requested Date: 2024-12-17

Customer PO: 1024000002008

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
150202	Chivas Regal 12YO 6x750ml 43% 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
160401	The Glenlivet 12YO 12x750ml 43% 30.0000	CA	5.00	548.21	-30.00	4,663.89	31,092.60
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	3.00	934.38	-43.50	2,405.38	16,035.84
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	70.00	449.88	-19.00	54,290.88	361,939.20
148103	Kahlua 12x750ml 16% 13.4167	CA	1.00	235.65	-13.42	400.02	2,666.80
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
						Total VAT	Total Including

Banking Details

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

RECEIVED

DATE: 21 / 12 / 2024

GRV NO: RFC

1st CHECK: 2nd CHECK: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Received in good order on behalf of customer

Name:
Signature:
Date:



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: 1394/004286/07

VAT No: 4670105826



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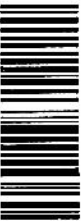
Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
RECEIVED							
DATE: 21-12-24							
GRV NO: 12-1-24							
1ST CHECK 2nd CHECK							
IKHWEZI FOODS (PTY) LTD							
ULTRA LIQUORS EMPANGENI							
COD Total						67,256.95	515,636.56
							502,745.65

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____