

**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



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: 1534651
Date: 2025-01-08
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402971 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2025-01-08

Customer PO: 201#000001632

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% 9.5833	CA	3.00	248.73	-9.58	1,291.39	8,609.28
152201	Chivas Regal 18YO 6x750ml 43% 18.5000	EA	1.00	985.69	-18.50	145.08	967.19
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	EA	2.00	399.63	-14.00	115.69	771.26
141930	Malfy Con Arancia 6x750ml 43% 1.6667	EA	3.00	349.62	-1.67	156.58	1,043.86
146451	Malibu Coconut 6x750ml 21% 8.1667	CA	2.00	158.43	-8.17	270.47	1,803.16
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	EA	2.00	760.17	-40.83	215.80	1,438.67

Banking Details

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

Bank: Ringers Durban
DEBIT/EFED



Received in good order on behalf of customer

RECEIVED

DATE: 10/01/2025

GRV: 100116 RFC:

1st CHECK: [Signature] 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

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: 1994/004226/07
Vat No: 4670144973



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: 1534651
Date: 2025-01-08
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1402971 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2025-01-08

Customer PO: 201#000001632

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,889.14	22,150.13
						COD Total	21,596.38

Banking Details

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



Name:
Signature:
Date:

RECEIVED
Received in good order on behalf of customer
DATE: 10/01/2025
GRV: 10/01/16 **RFC:**
1st CHECK: *[Signature]* **2nd CHECK:**
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI