



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: 1994/00426/07
Vat No: 4570144973



Tax Invoice

Buyer:
Ikhwezi Foods (Pty) Ltd
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee:
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Buyer's VAT: 4720105826

Requested Date: 2024-11-26

Customer PO: 103H000001027

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1526002
Date: 2024-11-26
Customer: 64076
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1395030 SO
Liquor License: KZNL/2102190014

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200702	Absolut Raspberri 12x750ml 38% 14.5833	CA	1.00	248.73	-14.58	421.46	2,809.76
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	20.00	248.73	-14.58	8,429.28	56,195.21
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	10.00	361.24	-21.17	3,060.66	20,404.40
150500	Chivas Regal XV 6x750ml 43% 16.3333	CA	1.00	546.38	-16.33	477.04	3,180.28
160550	The Glenlivet 15YO French Oak 6x750ml 43% 43.5000	CA	1.00	934.38	-43.50	801.79	5,345.28
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
146451	Malibu Coconut 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	2.00	760.17	-40.83	1,294.81	8,632.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: 02/12/24



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

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd

**Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815**

Consignee:

**Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815**

Buyer's VAT: 4720105826

Doc No:	1526002
Date:	2024-11-26
Customer:	64076
Branch / Plant:	KZND
Warehouse Lt:	Ref : 1725
Order No:	1395030 SO
Liquor License:	KZNL/2102190014

Requested Date: 2024-11-26

Customer PO: 103#000001027

ZAR

Payment Term:	EFT after delivery
	2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20

VAT	1,253.43	Total Amount	8,356.20
Total VAT	17,607.85	Total including	134,993.50
COD Total			131,618.66

RECEIVED
DATE: 02/12/24
GRV: 021211
RFC: [Signature]
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch SOUTH AFRICA

Names:

Signature:

Date:



Page 2 of 2