



# 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: 457014873



## Tax Invoice

**Buyer:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Kokstad) (EFT AD)  
Sh 7 & 8 51 Hope Street  
Kokstad 4700

**Consignee:**  
Ultra Liquors (Kokstad) (EFT AD)  
Sh 7 & 8 51 Hope Street  
Kokstad 4700  
*Liquor Suppliers Durban*  
*DEB*

**Doc No:** 1497976  
**Date:** 2024-07-10  
**Customer:** 60802  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1368444 SO  
**Liquor License:** KZNLA/02/041141105

**Buyer's VAT:** 4720105826

**Requested Date:** 2024-07-09

**Customer PO:** 102#000001646

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

| Item number | Description                                           | Uom | Qty   | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-------------------------------------------------------|-----|-------|--------------------|----------|------------------|------------------------|
| 150500      | Chivas Regal XV 6x750ml 43% 7.0000                    | CA  | 1.00  | 546.38             | -7.00    | 485.44           | 3,236.28               |
| 160401      | The Glenlivet 12YO 12X750ml 43% 24.0000               | CA  | 1.00  | 548.21             | -24.00   | 943.58           | 6,290.52               |
| 160550      | The Glenlivet 15YO French Oak 6x750ml 43% 51.0833     | CA  | 2.00  | 934.38             | -51.08   | 1,589.93         | 10,599.56              |
| 161100      | Inverroche Gin Classic 6x750ml 43% .0000              | CA  | 1.00  | 399.63             | 0.00     | 359.67           | 2,397.78               |
| 101831      | Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 2.0000 | PK  | 20.00 | 255.48             | -2.00    | 760.44           | 5,069.60               |
| 148103      | Kahlua 12x750ml 16% .7500                             | CA  | 1.00  | 235.65             | -0.75    | 422.82           | 2,818.80               |
| 141930      | Malfy Con Arancia 6x750ml 43% 1.6667                  | CA  | 3.00  | 349.62             | -1.67    | 939.47           | 6,263.16               |
|             |                                                       |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                       |     |       |                    |          |                  |                        |

## Banking Details

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

Pernod Ricard  
South Africa

**Building 5, 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: 4670144973

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Doc No: 1497976

Date: 2024-07-10

**Customer:** 60802

Branch / Plant: KZND

Warehouse Lt.: Ref: 1725

Order No: 1368444 50

Liquor License: KZNLA/02/0411141105

**Item number**

### Description

**UOM**

City

Unit Selling Price

## Discount

VAT

**Total Amount**

5,501.35

42,177.06

**COD Total**

41,122.63

## 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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