



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: 1594/004226/07
Vat No: 4670144973



Liquor Rumours Durban
Signed: DEBRIEFED

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee:

Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 1524878
Date: 2024-11-21
Customer: 55856
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1393841 SO
Liquor License: KZNL/0306140002

Buyer's VAT: 4720105826

Requested Date: 2024-11-20

Customer PO: 101#000003315

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
140425	Ballantines 7YO American Barre 6x750ml 43% 10.1667	CA	1.00	268.48	-10.17	232.48	1,549.88
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	2.00	425.79	-15.56	1,476.84	9,845.63
101475	Jameson Whiskey Standard 12x375ml 43% 5.8333	CA	10.00	159.67	-5.83	2,769.06	18,460.40
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 1.0000	EA	3.00	1,598.43	-1.00	718.84	4,792.29
148103	Kahlua 16% 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	10.00	246.45	-14.33	4,178.10	27,854.00
270565	Martell Blue Swift 12x750ml 40% 40.0000	EA	2.00	831.42	-40.00	237.43	1,582.84

Banking Details

Received in good order on behalf of customer

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

IKHWEZI FOODS (PTY) LTD
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED



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 0630
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee:
Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 1524878
Date: 2024-11-21
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1393841 SO
Liquor License: KZNLA/0306140002

Buyer's VAT: 4720105826

Requested Date: 2024-11-20

Customer PO: 101#000003315

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						10,420.43		79,889.97
						COD Total		77,892.72

ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Banking Details

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



Name: N. S. B. W. L. O.
Signature: _____
Date: _____

Received in good order on behalf of customer