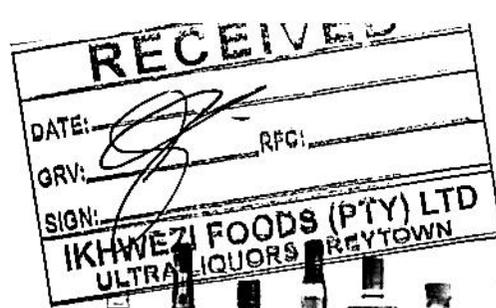




Building 6, Country Club Estate, 21 Woodlands Drive
 Woodmead, Sandton, GAUTENG, 2191
 Phone: 011 802 0600 Fax: 011 802 0620
 Reg No: 1994/004226/07
 Vat No: 4670144973



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



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

Liquor Runner Durban
 DEBRIEFED
 Signed _____

Doc No: 1551113
Date: 2025-04-22
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416276 SO
Liquor License: KZNL/0306140002

Buyer's VAT: 4720105826

Requested Date: 2025-04-17

Customer PO: 101#000003702

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	40.00	233.90	-28.00	14,824.80	98,832.00
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.3333	PK	10.00	334.92	-9.33	488.38	3,255.87
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	20.00	465.25	-13.67	16,257.00	108,379.99
101475	Jameson Whiskey Std 12x375ml 43% 5.8333	CA	10.00	182.49	-5.83	3,179.82	21,198.80
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.6667	CA	80.00	335.31	-11.67	46,604.64	310,697.57
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
250230	Olmecca Silver 12x750ml 43% 15.0000	CA	5.00	254.15	-15.00	2,152.35	14,349.00
						Total VAT	Total Including

Banking Details

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



Received in good order on behalf of customer

Name: MJABULO
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 Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

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

Doc No: 1551113
Date: 2025-04-22
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1416276 SO
Liquor License: KZNLA/0306140002

Buyer's VAT: 4720105826

Requested Date: 2025-04-17

Customer PO: 101#000003702

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						84,072.02	644,552.10
						COD Total	628,438.29

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____