



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:** Khwezi 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

**Buyer's VAT:** 4720105826

**Doc No:** 1524255  
**Date:** 2024-11-20  
**Customer:** 70430  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1393821 SO  
**Liquor License:** NLA Ref: 18545

**Requested Date:** 2024-11-20

**Customer PO:** 201H000001425

**Currency:** ZAR

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

| Item number | Description                                         | UoM | Qty    | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|--------|--------------------|----------|----------|--------------|
| 200005      | Absolut Grapefruit 12x750ml 40% 14.5833             | EA  | 3.00 ✓ | 248.73             | -14.58   | 105.37   | 702.44       |
| 200000      | Absolut Lime 12x750ml 40% 14.5833                   | EA  | 3.00 ✓ | 248.73             | -14.58   | 105.37   | 702.44       |
| 200007      | Absolut Watermelon 12x750ml 38% 14.5833             | EA  | 6.00 ✓ | 248.73             | -14.58   | 210.73   | 1,404.88     |
| 140425      | Ballantine's 7YO American Barre 6x750ml 43% 10.1667 | CA  | 1.00 ✓ | 268.48             | -10.17   | 232.48   | 1,549.88     |
| 140400      | Ballantine's Finest 12x750ml 43% 33.0000            | CA  | 3.00 ✓ | 233.89             | -33.00   | 1,084.81 | 7,232.04     |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 21.1667            | CA  | 2.00 ✓ | 361.24             | -21.17   | 612.13   | 4,080.88     |
| 440701      | Havana Club 3YO 12x750ml 43% 14.1667                | EA  | 4.00 ✓ | 219.05             | -14.17   | 122.93   | 819.53       |
| 101450      | Jameson Caskmates 12x750ml 43% 14.9167              | CA  | 2.00 ✓ | 363.00             | -14.92   | 1,253.10 | 8,354.00     |

Banking Details

Received in good order on behalf of customer

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



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



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Tax Invoice

**Buyer:** Ikhwezi Foods (Pty) Ltd  
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|------------------------|----------------------------------------------|-----|-------|--------------------|----------|-----------|--------------|
| 101475                 | Jameson Whiskey Standard 12x375ml 43% 5.8333 | CA  | 2.00  | 159.67             | -5.83    | 553.81    | 3,692.08     |
| 101500                 | Jameson Standard 750ml 12x750ml 43% 16.6667  | CA  | 20.00 | 319.35             | -16.67   | 10,896.60 | 72,643.99    |
| 141934                 | Malfy Con Limone 6x750ml 43% 14.1667         | EA  | 3.00  | 349.62             | -14.17   | 150.95    | 1,006.36     |
| 146451                 | Malibu Coconut 6x750ml 21% 9.5000            | CA  | 6.00  | 158.43             | -9.50    | 804.22    | 5,361.48     |
| 270565                 | Martell Blue Swift 12x750ml 40% 40.0000      | EA  | 2.00  | 831.42             | -40.00   | 237.43    | 1,582.84     |
| 250531                 | Olmeca Reposado 12x750ml 35% 14.3333         | CA  | 4.00  | 246.45             | -14.33   | 1,671.24  | 11,141.60    |
| 250230                 | Olmeca Silver 12 X 750ml 43% 14.3333         | CA  | 10.00 | 246.45             | -14.33   | 4,178.10  | 27,854.00    |
| 250381                 | Olmeca Extra Aged 12x750ml 35% 11.2500       | EA  | 3.00  | 280.22             | -11.25   | 121.04    | 806.91       |
| <b>Total VAT</b>       |                                              |     |       |                    |          | 22,340.31 | 171,275.65   |
| <b>Total Including</b> |                                              |     |       |                    |          |           |              |

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Tax Invoice

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Umlhali  
Kwa-Dakuza 4390

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**Currency:**

ZAR

**Payment Term:**

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2.5%

**Item number**

**Description**

**UoM**

**Qty**

**Unit Selling Price**

**Discount**

**COD Total**

**VAT**

**Total Amount**  
166,993.75

**RECEIVED**

**DATE:** 22/11/24

**GRV:** 221111 **REC:**

**1st CHECK:** 2008 **2nd CHECK:**

**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS UMLHALI**

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