



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: 1594/004226/07
Vat No: 4670144973



Handwritten signature and stamp

Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1502188
Date: 2024-08-06
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 137252850
Liquor License: NLA Ref : 18545

Requested Date: 2024-08-06

Customer PO: 201#000000922

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% 33.0000	CA	2.00	233.89	-33.00	723.20	4,821.36
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	EA	3.00	399.63	-14.00	173.53	1,156.89
101455	Jameson Caskmates IPA 12x750ml 43% 3.1667	EA	6.00	363.00	-3.17	323.85	2,159.00
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	6.00	363.00	-3.17	323.85	2,159.00
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	12.00	319.35	-16.67	6,537.96	43,586.40
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	3.00	158.43	-8.17	67.62	450.79
Total VAT						8,150.01	62,483.46
Total Including							62,483.46

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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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: 457014973



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dukuza 4390

Consignee:

Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Requested Date: 2024-08-06

Customer PO:

201#000000922

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

Uom

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

60,921.38

RECEIVED
DATE: 08/08/24

GRV: 080809 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLLALI

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:

Signature:

Date:

Doc No:

1502188

Date:

2024-08-06

Customer:

70430

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1372528 SO

Liquor License:

NLA Ref : 18545