



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 (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee: Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Buyer's VAT: 4720105826

Requested Date: 2024-07-23

Customer PO: 104#000000914

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1500417
Date: 2024-07-25
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1370638 SO
Liquor License: NLA Ref : 12292

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
160500	The Glenlivet 18YO 6x750ml 43% 55.8333	EA	2.00	1,703.56	-55.83	494.32	3,295.45
161100	Inverroche Gin Classic 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	10.00	449.88	-5.83	7,992.84	53,285.60
101550	Jameson Whiskey Standard 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	5.00	159.67	-1.25	1,425.78	9,505.20
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.08	399.63	-14.00	347.07	2,313.78

Banking Details

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



AM

Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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 (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Consignee: Ultra Liquors (Ladysmith) (EFT AD)
324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Buyer's VAT: 4720105826

Requested Date: 2024-07-23

Customer PO: 104#000000914

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UOM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

15,286.95

117,199.92

COD Total

114,269.93

RECEIVED
DATE: 29/07/24
GRV: [Signature] RFC: [Signature]
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA Liquors, Ladysmith

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



Received in good order on behalf of customer

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

Name: _____
Signature: _____
Date: _____