



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

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

Doc No: 1499083
Date: 2024-07-17
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1369695 SO
Liquor License: NLA Ref: 18545

Buyer's VAT: 4720105826

Requested Date: 2024-07-17

Customer PO: 201#000000826

Currentcy: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
161102	Inverroche Gin Verdant 6x750ml 43% .0000	EA	1.00	399.63	0.00	59.94	399.63
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
101292	Jameson 18YO 3x750ml 46% 21.0000	EA	1.00	1,598.43	-21.00	236.61	1,577.43
146451	Malibu Coconut 6x750ml 21% 8.1667	EA	3.00	158.43	-8.17	67.62	450.79
250531	Clameca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
						Total VAT	1,446.01
						Total Including	11,086.08

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Vat No: 4670144973

Tax Invoice

Kwa-Dakuza 4390

Kwa-Dakuza 4390

Buyer's VAT: 4720105826

201H00000826

ZAR

EFT after delivery
2.5%

Description

UOM

City

Unit Selling Price

Discount

Figure 10.10

VAL

Total Amount

RECEIVED

DATE: 10/1/27

GRV: 1000 RTG: 2

1st CHECK: SPAD 2nd CHECK: SPAD

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UNH LALI

Banking Details

Received in good order on behalf of customer

Citibank ZAR

6023

SOUTH AFRICA

Name:

Signature:

Date:

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