



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: 4570144973



Tax Invoice

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

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

Buyer's VAT: 4720105826

Requested Date: 2024-07-09

Customer PO: 201#000000778

Currentcy: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1497978
Date: 2024-07-10
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1368470 SO
Liquor License: NLA Ref: 18545

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	EA	2.00	363.00	-3.17	107.95	719.67
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	2.00	363.00	-3.17	107.95	719.67
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	5.00	319.35	-16.67	2,724.15	18,161.00
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
270311	Martell VSOP Red Barrel 12x750ml 40% .0000	EA	3.00	708.62	0.00	318.88	2,125.86
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
149101	Red Heart Rum 12x750ml 54.667	CA	2.00	173.74	-5.17	606.86	4,045.76

Banking Details

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

DATE:

GRV: RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMLHALI



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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South Africa

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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

Doc No: 1497978
Date: 2024-07-10
Customer: 70430
Branch / Plant: KZND
Ref: 1725
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Requested Date: 2024-07-09

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Payment Term: EFT after delivery

2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

6,533.63

Total Amount

50,091.19

COD Total

48,838.90

DATE: 2024

GRV: 20213 **RFC:**

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: