

**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

Doc No: 1540430
Date: 2025-02-13
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1407538 50
Liquor License: NLA Ref : 12292

Liquor Runners Durban
DEBRIEFED
Signed 

Buyer's VAT: 4720105826

Requested Date: 2025-02-13

Customer PO: 104#000001263

Currency: ZAR

Payment Term: EFT after delivery
2.5%

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|-------------|---|-----|--------|--------------------|----------|-----------|--------------|
| 200202 | Absolut Vodka Std 12x750ml 43% 14.5833 | CA | 5.00 | 248.73 | -14.58 | 2,107.32 | 14,048.80 |
| 140400 | Ballantine's Finest 12x750ml 43% 33.0000 | CA | 10.00 | 233.89 | -33.00 | 3,616.02 | 24,106.80 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.0000 | CA | 3.00 | 399.63 | -14.00 | 1,041.20 | 6,941.34 |
| 101831 | Jameson Whiskey Std 50ml 10x(12x50ml) 43% 13.3333 | PK | 8.00 | 255.48 | -13.33 | 290.58 | 1,937.17 |
| 101253 | Jameson Select Reserve 12x750ml 43% Naked 19.0000 | CA | 10.00 | 449.88 | -19.00 | 7,755.84 | 51,705.60 |
| 101500 | Jameson Whiskey Std 750ml 12x750ml 43% 16.6667 | CA | 100.00 | 319.35 | -16.67 | 54,482.99 | 363,219.96 |
| 101200 | Jameson Whiskey Std 24x200ml 43% 4.4444 | CA | 1.00 | 85.16 | -4.44 | 290.58 | 1,937.17 |
| 148103 | Kahlua 12x750ml 16% 13.4167 | CA | 1.00 | 235.65 | -13.42 | 400.02 | 2,666.80 |

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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| 250230 | Olmeqa Silver 12x750ml 43% 14.3333 | CA | 2.00 | 246.45 | -14.33 | 835.62 | 5,570.80 |
| | | | | | | Total VAT | Total Including |
| | | | | | | 70,820.17 | 542,954.61 |
| | | | | | | COD Total | 529,380.76 |

RECEIVED
DATE: 17/02/25
ORV: *Mony* RFC:
SIGN: *[Signature]*
IKHWEZI FOODS (PT)
ULTRA LIQUORS (LADYSMITH) (EFT AD)

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