



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 (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1506094
Date: 2024-08-30
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1375727 SO
Liquor License: KZNLA/02/0411141105

Buyer's VAT: 4720105826

Requested Date: 2024-08-29

Customer PO: 102#000001780

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	2.00	584.54	-41.00	163.06	1,087.08
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	20.00	449.88	-22.17	15,397.68	102,651.19
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	3.00	349.62	-1.67	939.47	6,263.16
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	1.00	627.81	-64.50	506.98	3,379.86
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer



Name: _____
Signature: _____
Date: _____



A vertical row of 15 different liquor bottles, including brands like Absolut, Vodka, and others. The bottles are arranged in a single column, showing a variety of shapes, sizes, and labels. The labels are mostly white with black text, and some have colorful designs. The bottles are set against a plain white background.

Buyer: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:
Ultra Liquor
Sh 7 & 8 51
Kokstad 470

Doc No:	1506094
Date:	2024-08-30
Customer:	60802
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1375727 SO
Liquor License:	KZNLA/02/0411141105

Buyer's VAT: 4720105826

Customer PO: 102#000001780

ZAR

Payment Term:

EFT after delivery
2.5%

item number

Description

WOM

470

Unit Selling Price

Discount

VAT

Total Amount

20,037.93	153,624.12
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COD Total	149,783.52
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RECEIVED

DATE: 06 09 24

GRV: RFC:

Signature: _____

**IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD**

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

Name:
Signature:
Date:

Received in good order on behalf of customer

[illegible]

11/10/2006