



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



Tax Invoice

Buyer:

Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:

Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No:

1506974

Date:

2024-09-05

Customer:

65399

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1376861 SO

Liquor License:

KZNL/2020/0007

Liquor Runners Durban
DEBRIEFED

Signed:

Buyer's VAT: 4720105826

Requested Date:

2024-09-04

Customer PO:

105#0000000145

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	10.00	233.89	-28.00	3,706.02	24,706.80
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	2.00	361.24	-21.17	612.13	4,080.88
160401	The Glenlivet 12YO 12X750ml 43% 30.0000	CA	1.00	548.21	-30.00	932.78	6,218.52
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
161100	Inverroche Gin Classic 6x750ml 43% .0000	CA	5.00	399.63	0.00	1,798.34	11,988.90
101253	Jameson Select Reserve 12x750ml 43% Naked 22.1667	CA	25.00	449.88	-22.17	19,247.10	128,313.99
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	1.00	425.79	-15.56	738.42	4,922.81
101500	Jameson Standard 750ml 12x750ml 43% 25.8334	CA	15.00	319.35	-25.83	7,924.95	52,832.99

Banking Details

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

Received in good order on behalf of customer



Name:

Signature:

Date:



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

Tax Invoice

Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Buyer's VAT: 4720105826

Doc No:	1506974
Date:	2024-09-05
Customer:	65399
Branch / Plant:	KZND
Warehouse LI:	Ref : 1725
Order No:	1376861 SO
Liquor License:	KZNLA/2020/0007

Requested Date: 2024-09-04

Customer PO:

105#000000145

ZAR

Currency:

2.5%
EFI after delivery**Payment Term:**

Item number

Description

WOM

Qty

Unit Selling Price

Discount

VAT

	Total Amount	Total Including
100% of \$100,000	\$100,000	\$100,000
20% of \$100,000	20,000	120,000
40% of \$100,000	40,000	160,000
60% of \$100,000	60,000	220,000
80% of \$100,000	80,000	300,000
90% of \$100,000	90,000	390,000
95% of \$100,000	95,000	485,000
97% of \$100,000	97,000	582,000
98% of \$100,000	98,000	680,000
99% of \$100,000	99,000	779,000
99.5% of \$100,000	99,500	878,500
99.9% of \$100,000	99,900	978,900
99.95% of \$100,000	99,950	1,078,950
99.99% of \$100,000	99,990	1,178,990
99.995% of \$100,000	99,995	1,278,995
99.999% of \$100,000	99,999	1,378,999
99.9995% of \$100,000	99,999.5	1,478,999.5
99.9999% of \$100,000	99,999.9	1,578,999.9
99.99995% of \$100,000	99,999.95	1,678,999.95
99.99999% of \$100,000	99,999.99	1,778,999.99
99.999995% of \$100,000	99,999.995	1,878,999.995
99.999999% of \$100,000	99,999.999	1,978,999.999
99.9999995% of \$100,000	99,999.9995	2,078,999.9995
99.9999999% of \$100,000	99,999.9999	2,178,999.9999
99.99999995% of \$100,000	99,999.99995	2,278,999.99995
99.99999999% of \$100,000	99,999.99999	2,378,999.99999
99.999999995% of \$100,000	99,999.999995	2,478,999.999995
99.999999999% of \$100,000	99,999.999999	2,578,999.999999
99.9999999995% of \$100,000	99,999.9999995	2,678,999.9999995
99.9999999999% of \$100,000	99,999.9999999	2,778,999.9999999
99.99999999995% of \$100,000	99,999.99999995	2,878,999.99999995
99.99999999999% of \$100,000	99,999.99999999	2,978,999.99999999
99.999999999995% of \$100,000	99,999.999999995	3,078,999.999999995
99.999999999999% of \$100,000	99,999.999999999	3,178,999.999999999
99.9999999999995% of \$100,000	99,999.9999999995	3,278,999.9999999995
99.9999999999999% of \$100,000	99,999.9999999999	3,378,999.9999999999
99.99999999999995% of \$100,000	99,999.99999999995	3,478,999.99999999995
99.99999999999999% of \$100,000	99,999.99999999999	3,578,999.99999999999
99.999999999999995% of \$100,000	99,999.999999999995	3,678,999.999999999995
99.999999999999999% of \$100,000	99,999.999999999999	3,778,999.999999999999
99.9999999999999995% of \$100,000	99,999.9999999999995	3,878,999.9999999999995
99.9999999999999999% of \$100,000	99,999.9999999999999	3,978,999.9999999999999
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99.999999999999999995% of \$100,000	99,999.999999999999995	4,278,999.999999999999995
99.999999999999999999% of \$100,000	99,999.999999999999999	4,378,999.999999999999999
99.9999999999999999995% of \$100,000	99,999.9999999999999995	4,478,999.9999999999999995
99.9999999999999999999% of \$100,000	99,999.9999999999999999	4,578,999.9999999999999999
99.99999999999999999995% of \$100,000	99,999.99999999999999995	4,678,999.99999999999999995
99.99999999999999999999% of \$100,000	99,999.99999999999999999	4,778,999.99999999999999999
99.999999999999999999995% of \$100,000	99,999.999999999999999995	4,878,999.999999999999999995
99.999999999999999999999% of \$100,000	99,999.999999999999999999	4,978,999.999999999999999999
99.9999999999999999999995% of \$100,000	99,999.9999999999999999995	5,078,999.9999999999999999995
99.9999999999999999999999% of \$100,000	99,999.9999999999999999999	5,178,999.9999999999999999999
99.99999999999999999999995% of \$100,000	99,999.99999999999999999995	5,278,999.99999999999999

RECEIVED

DATE: 09-09-24
GRV: 090903 REC:

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Page 2 of 2