



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

Vat No: 4670144973

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

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

Doc No: 1510252
Date: 2024-09-25
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380107 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2024-09-25

Customer PO: 201#0000001184

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	2.00	248.73	-14.58	842.93	5,619.52
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	1.00	361.24	-21.17	306.07	2,040.44
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
440701	Havana Club 3YO 12x750ml 43% .0000	EA	3.00	219.05	0.00	98.57	657.15
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
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	12.00	449.88	-22.17	9,238.61	61,590.72
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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

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

Consignee:

Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dakuza 4390

Buyer's VAT: 4720105826

Customer PO: 201#0000001184

Requested Date: 2024-09-25

Item number	Description
101550	Jameson Whiskey Standard 12x1000ml 15.5556
101500	Jameson Standard 750ml 12x750ml 43% 11.6667
101200	Jameson Whiskey Standard 24x200ml 43% 3.1111
148103	Kahlua 16% 12x750ml 16% .7500
146451	Malibu Coconut 6x750ml 21% 8.1667
250451	Olmeca Chocolate 12x750ml 20% ZA 9.3333

UoM	Qty
CA	1.00
CA	10.00
CA	1.00
EA	6.00
CA	1.00
EA	3.00

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Discount	VAT	Total Amount
-15.56	738.42	4,922.81
-11.67	5,538.30	36,922.00
-3.11	295.38	1,969.17
-0.75	211.41	1,409.40
-8.17	135.24	901.58
-9.33	106.70	711.35
Total VAT	19,969.09	Total Including
		153,096.23
COD Total		149,268.84

Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

RECEIVED

DATE: 27/09/24

BY: 270913 RFC:

1st CHECK: 270913 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS

Liquor Runners Durban

DEBRIEFED

Signed:



Tax Invoice

Doc No: 1510252
Date: 2024-09-25
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1380107 SO
Liquor License: NLA Ref : 18545