



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 (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

Buyer's VAT: 4720105826

Requested Date: 2024-10-01 **Customer PO:** 104#0000001035

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	3.00	584.54	-41.00	244.59	1,630.62
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	5.00	248.73	-9.58	2,152.32	14,348.80
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	5.00	233.89	-28.00	1,853.01	12,353.40
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	3.00	361.24	-4.67	962.75	6,418.32
160200	The Glenlivet Founders Reserve 12x750ml 43% 23.5000	CA	1.00	469.27	-23.50	802.39	5,349.24
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	1.00	399.63	0.00	359.67	2,397.78
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.3333	PK	2.00	255.48	-9.33	73.84	492.29
101253	Jameson Select Reserve 12x750ml 43% 9.0000	CA	20.00	449.88	-9.00	15,871.68	105,811.20

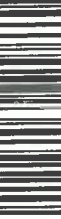
Banking Details

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

Liquor Runners Durban

DEPOSITED

Signed: 



Name:
Signature:
Date:

Received in good order on behalf of customer


27/10/2024

RECEIVED

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH
CK: 2017/159433/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (032) 087 0962

DATE: 07/10/2024
GRV:
RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH



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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: 1511868
Date: 2024-10-03
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381304 SO
Liquor License: NLA Ref : 12292

Buyer's VAT: 4720105826

Requested Date: 2024-10-01 **Customer PO:** 104#000001035

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Standard 12x1000ml 15.5556	CA	2.00	425.79	-15.56	1,476.84	9,845.63
101475	Jameson Whiskey Standard 12x375ml 43% 5.8333	CA	3.00	159.67	-5.83	830.72	5,538.12
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	40.00	319.35	-11.67	22,153.20	147,687.98
148103	Kahlua Liqueur 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	2.00	246.45	-14.33	835.62	5,570.80
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	3.00	399.63	0.00	1,079.00	7,193.34
Total VAT						49,118.45	376,574.77
Total Including							367,160.40
COD Total							

Banking Details

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



Name:
Signature:
Date: 07/10/2024

Received in good order on behalf of customer