



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 (Ulundi) (EFT AD)

Sh 1 44 Princess Mkabayi Str

Ulundi

Consignee:

Ultra Liquors (Ulundi) (EFT AD)

Sh 1 44 Princess Mkabayi Str

Ulundi

Tax Invoice

Doc No:

1511873

Date:

2024-10-03

Customer:

65399

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1381495 SO

Liquor License:

KZNLA/2020/0007

Buyer's VAT:

4720105826

Requested Date:

2024-10-02

Customer PO:

105#0000000179

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% 9.5833	CA	10.00	248.73	-9.58	4,304.64	28,697.60
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	4.00	361.24	-4.67	1,283.66	8,557.76
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	70.00	449.88	-9.00	55,550.88	370,339.20
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% 11.6667	CA	15.00	319.35	-11.67	8,307.45	55,382.99
101456	Jameson Triple Triple 12x750ml 43% .0000	CA	3.00	382.10	0.00	2,063.34	13,755.58
						Total VAT	Total including

Banking Details

Bank:

Citibank ZAR

Account No:

*****6023

Branch

SOUTH AFRICA

Page 1 of 2

RECEIVED

DATE: 07/10/24

GRV: 02/10/24 REC:

1st CHECK: 100 - 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS ULUNDI

Received in good order on behalf of customer

Name:

Signature:

Date:

Liquor Runner Durban
Signed: DEBRID





Pernod Ricard South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

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

Doc No: 1511873
Date: 2024-10-03
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381495 SO
Liquor License: KZNLA/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2024-10-02

Customer PO:

105#0000000179

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						74,101.40	568,110.74
						COD Total	553,907.97

MANDISI
HwL 804 FS

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:

