

# 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



*[Signature]*  
S. DIBAN

**Buyer:** Ikhwezi Foods (Pty) Ltd  
Ultra Liquors (Empangeni) (EFT AD)  
51 Tanner Road  
Empangeni 4399

**Consignee:**  
Ultra Liquors (Empangeni) (EFT AD)  
51 Tanner Road  
Empangeni 4399

**Buyer's VAT:** 4720105826

**Tax Invoice**

**RECEIVED**  
DATE: 2025-01-02  
TIME: 10:19:25  
GRV NO: 123456789  
1st CHECK  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS EMPANGENI

**Doc No:** 1534226  
**Date:** 2025-01-02  
**Customer:** 62330  
**Branch / Plant:** KZND  
**Warehouse Lt:** Ref: 1725  
**Order No:** 140222050  
**Liquor License:** KZMLA/1403140071

**Requested Date:** 2025-01-02

**Customer PO:** 102#000002031

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% .3333	CA	1.00	256.03	-0.33	230.13	1,534.18
141203	Beefeater Dry 12x750ml 44% .3333	CA	1.00	256.03	-0.33	460.25	3,068.36
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	5.00	361.24	-4.67	1,604.58	10,697.20
160550	The Glenlivet 15YO French Oak 6x750ml 43% 29.3333	CA	2.00	934.38	-29.33	1,629.08	10,860.56
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	15.00	399.63	0.00	5,395.01	35,966.70
161102	Inverroche Gin Verdant 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	75.00	449.88	-9.00	59,518.80	396,792.00
148103	Kahlua 12x750ml 16% .7500	CA	1.00	235.65	-0.75	422.82	2,818.80

**Banking Details**

Received in good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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### Tax Invoice

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51 Tanner Road  
Empangeni 4399

**Consignee:**  
Ultra Liquors (Empangeni)  
51 Tanner Road  
Empangeni 4399

**Buyer's VAT:** 4720105826

RECEIVED

DATE: 06/01/25

GRV NO: 1201-2nd CHECK SHHS

1ST CHECK: 1201-2nd CHECK SHHS

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS EMPANGENI

**Doc No:** 1534226  
**Date:** 2025-01-02  
**Customer:** 62330  
**Branch / Plant:** KZND  
**Warehouse LI:** Ref : 1725  
**Order No:** 1402220 SO  
**Liquor License:** KZNLA/1403140071

**Requested Date:** 2025-01-02

**Customer PO:** 102#000002031

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Maitbu Coconut 6x750ml 21% 8.1667	CA	1.00	158.43	-8.17	135.24	901.58
270501	Martell VS 12x750ml 40% 4.2500	CA	15.00	414.75	-4.25	11,083.43	73,889.50
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 64.5000	CA	5.00	627.81	-64.50	2,534.90	16,899.30
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	10.00	760.17	-40.83	6,474.03	43,160.20
250531	Olmeca Reposado 12x750ml 35% 9.3333	CA	2.00	246.45	-9.33	853.62	5,690.80
250230	Olmeca Silver 12 X 750ml 43% 9.3333	CA	2.00	246.45	-9.33	853.62	5,690.80
<b>Total VAT</b>						91,914.84	704,680.37
<b>COD Total</b>							687,063.36

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**Date:**

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