



**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

Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestart Building
17 Rynhoud Street
Eshowe 3815

Consignee:

Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestart Building
17 Rynhoud Street
Eshowe 3815

Buyer's VAT: 4720105826

Requested Date: 2024-10-09

Customer PO:

Peak Season 2024

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	5.00	248.73	-14.58	2,107.32	14,048.80
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	30.00	233.89	-33.00	10,848.06	72,320.40
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	3.00	361.24	-21.17	918.20	6,121.32
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
101253	Jameson Select Reserve 12x750ml 43% 19.0000	CA	30.00	449.88	-19.00	23,267.52	155,116.80
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
270501	Martell VS 12x750ml 40% 42.8333	EA	2.00	414.75	-42.83	111.57	743.83
101456	Jameson Triple Triple 12x750ml 43% 26.6667	EA	2.00	382.10	-26.67	106.63	710.87

Banking Details

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

RECEIVED

DATE: 14.10.2024

GRV: 141003 REC:



Name:

Signature:

Date:



Tax Invoice

Handwritten signature and initials
HAB 282 B

Doc No: 1513591
Date: 2024-10-10
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1382909 SO
Liquor License: KZNL/A/2102190014

Liquor Runners Durban
Signed: DEBRIFED

RECEIVED
DATE: 14.10.2024
GRV: 141003 REC:
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA 3815 ESHOWE



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: 1994/004225/07
Vat No: 4670144973

Buyer: Ikhwezi Foods (Pty) Ltd
Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Sh 1 Tradestar Building
17 Rynhoud Street
Eshowe 3815

Buyer's VAT: 4720105826

Requested Date: 2024-10-09

Customer PO:

Peak Season 2024

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	Total Including
						59,499.57	456,163.35
						COD Total	444,759.26



Tax Invoice

Handwritten signature and date: 28-2-25

Doc No: 1513591
Date: 2024-10-10
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1382909 SO
Liquor License: KZNL/A/2102190014

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____