



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: 467014073



Liquor Return
Signed: DEBBIE DUNN

Tax Invoice

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

149222

Doc No: 1526712
Date: 2024-11-28
Customer: 64076
Branch / Plant: KZND
Warehouse LI: Ref : 1725
Order No: 1395030 SO
Liquor License: KZNUA/2102190014

Requested Date: 2024-11-26

Customer PO: 103H000001027

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

250230 Olmeca Silver 12 X 750ml 43% 14.3333

CA

5.00

246.45

-14.33

Total VAT 2,089.05
Total Including 13,927.00

COD Total 16,016.05
COD Total 15,615.65

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: 4670344973



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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
						Total VAT	2,089.05
						Total Including	16,016.05
						COD Total	15,615.65

Banking Details

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



Handwritten signature

Handwritten: NID Clock Trade Returned Invoice

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR38116 2024-12-20 08:02:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: ULTRA LIQUORS ESHWE

Brief Description of Credit:

Principal Customer Code: 64076

Doc. Date: 2024-11-29 Doc. Ref: PRI1526712 GRV: RIF Credit Type: Credit Invoice Amt: R 16016.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

250230 Olmeca Silver12 X 750ml 43% CS 12 NS No Stock in Warehouse 5

Total Number of Items to be credited on Document Ref: PRI1526712 (1 Product Type) 5

[date]

Authorized by: _____



Pernod Ricard South Africa

Building 5, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 214167

BUYER: Ikhwezi Foods (Pty) Ltd Va
Sh 1 Tradesiar Building
17 Rythoud Street
Eshowe
3815

CONSIGNEE: Ikhwezi Foods (Pty) Ltd Va
Sh 1 Tradesiar Building
17 Rythoud Street
Eshowe
3815

Date - 2024/12/24
Customer - 64076
Bm/Pt. - KZND
Related P.O. -
Order Nbr - 149222 CO
Currency - ZAR

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Vessel: Val No. 4720105826
Container ID:

Shipping Terms: 100 High
Request Date 2024/12/24 Customer P.O. 103#000001027

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Omega Silver 12 X 750ml 43%	250230		CA	-5.00	232.1167	EA	-0	-45.00	-0.1106	-81.00	-13.927.00
					-5.00	232.1167		-0	-45.00	-0.1106	-81.00	-13.927.00
Terms EFT after delivery 2.5%					Net Due Date	2024/12/24	Tax Rate	15 %	Sales Tax	-2.089.05	Total Order	-16,016.05

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/12/24 08:19:39
User ID: MBELED
RS65A001 ZA43000014