



**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: Ikwezi Foods (Pty) Ltd
Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Consignee:
Ultra Liquors (Matatiele) (EFT AD)
Unit A cnr Green & Station Rds
Matatiele 4700

Buyer's VAT: 4720105826

Requested Date: 2023-12-04

Customer PO: 105#000000178

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Liquor Runners Durban
DEBRIEFED
Signed: _____

Doc No: 1461246
Date: 2023-12-06
Customer: 70211
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335071 SO
Liquor License: ECP/20435

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.9166	CA	1.00	241.42	-14.92	407.71	2,718.04
140425	Ballantines 7YO American Barr 6X750ml 43% 10.1667	EA	2.00	261.27	-10.17	75.33	502.21
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
161100	Inverroche Gin Classic 6x750ml 43% 14.0833	CA	1.00	399.63	-14.08	346.99	2,313.28
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	3.00	239.15	-12.75	1,222.56	8,150.40

Banking Details

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch 632005



Name: Relebohile
Signature: ca 8878
Date: _____



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Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
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Unit A cnr Green & Station Rds
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	10.00	420.31	-13.08	7,330.08	48,867.20

Total VAT	22,625.36	Total Including	173,461.12
COD Total			169,124.59

RECEIVED
DATE: 08/12/23
GRV: _____ RFC: _____
1st CHECK: CA 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____