



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



Liquor Runner Durban
Signed: DEBRIED

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

TAKE RECEIVED

DATE: 09/05/2024

GRV: 010308 RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESOWE

Doc No: 1476765

Date: 2024-02-29

Customer: 64076

Branch / Plant: KZND

Warehouse Lt: Ref: 1725

Order No: 1348059 SO

Liquor License: KZNL/A/2102190014

Buyer's VAT: 4720105826

Requested Date: 2024-02-29

Customer PO: 109#000000010

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
150202	Chivas Regal Whisky 12YO 6x750ml 16.6666	CA	4.00	346.33	-16.67	1,186.79	7,911.92
161104	Inverroche Gin Amber 6x750ml 43% 14.0833	CA	2.00	399.63	-14.08	693.98	4,626.56
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	10.00	255.48	-2.00	380.22	2,534.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	50.00	319.35	-16.67	27,241.50	181,609.98
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	50.00	420.31	-13.08	36,650.40	244,336.02
Total VAT						66,233.00	507,786.32
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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South Africa

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Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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RECEIVED

DATE: 24/03/2024

GRV: 240305 RFC:

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Tax Invoice

Doc No: 1476765
Date: 2024-02-29
Customer: 64076
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1348059 SO
Liquor license: KZNLA/2102190014