

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



Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhlangeni) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlangeni
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhlangeni) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlangeni
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1475989
Date: 2024-02-26
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1347137 SO
Liquor License: NLA Ref : 18545

Requested Date: 2024-02-26

Customer PO: 201#000000265

Currency: ZAR

Payment Term: EFT after delivery
2.5%

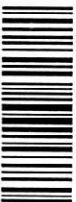
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 12.3333	EA	2.00	241.42	-12.33	68.73	458.17
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	2.00	256.03	0.00	76.81	512.06
101455	Jameson Caskmates IPA 12x750ml 43% 12.4167	EA	3.00	348.28	-12.42	151.14	1,007.59
101450	Jameson Caskmates 12x750ml 43% 12.4167	EA	3.00	348.28	-12.42	151.14	1,007.59
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.4166	EA	3.00	158.43	-9.42	67.06	447.04
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101292	Jameson 18YO 3X750ml 46% 51.9167	EA	2.00	1,484.77	-51.92	429.86	2,865.71
Total VAT						429.86	
Total Including							2,865.71

Banking Details
RECEIVED

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

DATE: 01/03/24
GRV: _____
RF: _____
1st CHECK: Ikhwazi
2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMLHANGENI



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

Pernod Ricard
South Africa

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Tax Invoice

Buyer: Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhlahi) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlahi
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

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Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
RECEIVED DATE: 21/03/24 GRV: _____ RFC: _____ 1st CHECK: 20080 2nd CHECK: _____ IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHHLALI							
COD Total						1,352.26	10,367.20
							10,108.02

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer