



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 (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dakuza 4390

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

Buyer's VAT: 4720105826

Doc No: 1488633
Date: 2024-05-15
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1358400 SO
Liquor License: NLA Ref : 18545

Requested Date: 2024-05-13

Customer PO: 201#000000535

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Vodka Berry Vodkaria 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 82.5000	CA	1.00	584.54	-82.50	75.31	502.04
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	4.00	233.89	-33.00	1,446.41	9,642.72
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	EA	2.00	399.63	-14.00	115.69	771.26
101253	Jameson Select Reserve 12x750ml 43% 19.0000	CA	9.00	449.88	-19.00	6,980.26	46,535.04
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	6.00	319.35	-16.67	3,268.98	21,793.20
141930	Malfy Con Arancia 6x750ml 43% 1.6667	EA	3.00	349.62	-1.67	156.58	1,043.86
250230	Olmeca Silver 12x750ml 43% 14.3334	CA	1.00	246.45	-14.33	417.81	2,785.40

Banking Details

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

DATE: 17/05/24



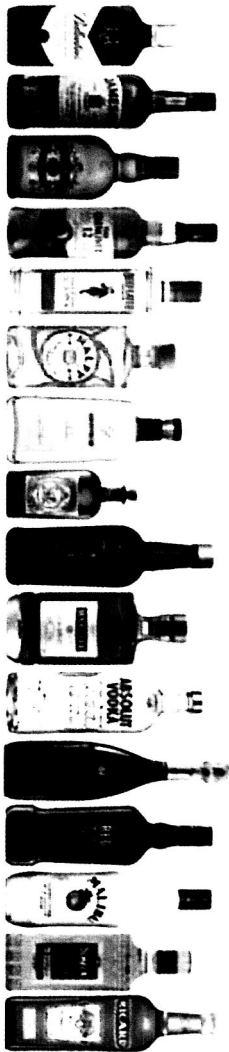
Received in good order on behalf of customer

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: 4670144973



Tax Invoice

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

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

Doc No: 1488633
Date: 2024-05-15
Customer: 70430
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1358400 SO
Liquor license: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2024-05-13

Customer PO: 201#000000535

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						Total VAT	12,536.35
						Total Including	96,111.89
						COD Total	93,709.11

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer