



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 (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee: Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Buyer's VAT: 4720105826

Requested Date: 2023-10-02

Customer PO: 102#H000001100

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1448268
Date: 2023-10-04
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323638 SO
Liquor License: KZNLA/02/041141105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667	EA	6.00	261.27	-10.17	225.99	1,506.62
140400	Ballantines Finest 12X750ml 43% 11.6667	CA	10.00	233.90	-11.67	4,000.20	26,668.00
160550	The Glenlivet 15 YO French Oak 6X750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
101450	Jameson Caskmates 12X750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
300104	Luc Belaire Luxe Rose 6X750ml 12.5% 29.3333	CA	1.00	440.82	-29.33	370.34	2,468.92
250531	Olmeca Reposado 12X750ml 35% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
Total VAT						7,171.78	54,983.69
Total Including							2,819.80

Banking Details

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

Liquor Runners Durban
DEBRIEFED



Received in good order on behalf of customer

Name: LUNGISWA
Signature: [Signature]
Date: 06/10/23

TIME: [Signature]



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

COD Total

VAT

Total Amount

53,609.09

RECEIVED
DATE: 06/10/23
GRV: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS (KOKSTAD)

Banking Details: Durban

Received in good order on behalf of customer

Bank:

ABSA

Account No:

*****7386

Branch

632005

DEBRIEFED



Name:

LUNGISIWA

Signature:

Date:

06/10/23