



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: Glendee Cellars
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Street
Dundee 3000

Consignee:
Glen Dee Cellars (EFT 24hrs)
40 Karel Landman Street
Dundee 3000

Doc No: 1453444
Date: 2023-10-30
Customer: 12257
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328229 SO
Liquor License: KZNLA/1607140029

Buyer's VAT:

Requested Date: 2023-10-30

Customer PO: Lena

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000	CA	1.00	584.54	-50.50	80.11	534.04
						Total VAT	Total Including
						80.11	614.15
						COD Total	601.87

Banking Details

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

Received in good order on behalf of customer

Name: Rene
Signature:
Date: 2/11



POD Separator Page

POD Separator Page

POD Separator Page



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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 (Vryheid) (EFT AD)
291 Suid Street
Erf 570
Vryheid 3100

Consignee:
Ultra Liquors (Vryheid) (EFT AD)
291 Suid Street
Erf 570
Vryheid 3100

Doc No: 1453451
Date: 2023-10-30
Customer: 69341
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1328345 SO
Liquor License: NLA Ref : 17569

Buyer's VAT: 4720105826

Requested Date: 2023-10-30

Customer PO:

Themba

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	5.00	346.33	-5.83	1,532.24	10,214.90
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	5.00	875.60	-25.00	3,827.70	25,518.00
160200	The Glenlivet Founders Reserve 12x750ml 43% .0000	CA	2.00	469.27	0.00	1,689.37	11,262.48
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	2.00	533.28	-24.00	1,833.41	12,222.72
250230	Olmecca Silver 12 X 750ml 43% 12.7500	CA	10.00	239.15	-12.75	4,075.20	27,168.00
250531	Olmecca Reposado 12x750ml 35% 12.7500	CA	2.00	239.15	-12.75	815.04	5,433.60
200202	Absolut Vodka Std 12x750ml 43% 9.0833	CA	10.00	241.42	-9.08	4,182.06	27,880.40
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	5.00	399.63	-9.42	1,755.96	11,706.40

Banking Details

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

DATE: 2023-10-30
GRV: _____
RFC: _____

1ST CHECK: _____
2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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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 (Vryheid) (EFT AD)
291 Suid Street
Erf 570
Vryheid 3100

Consignee: Ultra Liquors (Vryheid) (EFT AD)
291 Suid Street
Erf 570
Vryheid 3100

Doc No: 1453451
Date: 2023-10-30
Customer: 69341
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1328345 SO
Liquor License: NLA Ref: 17569

Buyer's VAT: 4720105826

Requested Date:	2023-10-30	Customer PO:	Themba	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	20.00	233.90	-11.67	8,000.40	53,335.99
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	30.00	319.35	-2.50	17,109.90	114,066.00
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	70.00	420.31	0.00	52,959.06	353,060.40
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162100	Absolut Berry Vodka 6x(4x300ml) 6% 41.0000	CA	5.00	584.54	-41.00	407.66	2,717.70
162103	Malibu Pina Colada 5% 6x(4x300ml) 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
162102	Malibu Strawberry Daiquiri 4x300ml 5% 39.5040	CA	5.00	550.31	-39.50	383.10	2,554.03
Total VAT						99,361.86	761,774.20
Total Including						COD Total	742,729.83

Banking Details

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

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RECEIVED	
DATE: 02-11-23	RFC:
GRV:	2ND CHECK:
1ST CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS VRYHEID	



Name:
Signature:
Date:

Received in good order on behalf of customer



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Tax Invoice

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Consignee:
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Buyer's VAT: 4720105826

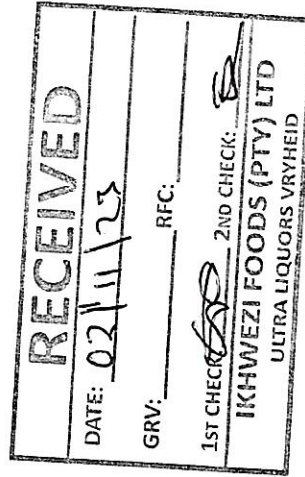
Requested Date: 2023-10-30

Themba

Customer PO:

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: