

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 Return
Signed: DEE-RECEIVED

Tax Invoice

Ultra Liqueurs Exp (Pty) Ltd
137 Durban Street
Greytown 3250

Ultra Liqueurs Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Buyer's VAT: 4720105826

Requested Date: 2024-04-30

Customer PO: 101#000002734

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1400005
Date: 2024-04-30
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356992 SO
Liquor License: KZNLA/030614C002

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	10.00	159.67	-1.25	2,851.56	19,010.40
250230	Olmecca Silver 12x750ml 43% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	50.00	319.35	-16.67	27,241.50	181,609.98
250531	Olmecca Reposado 12x750ml 35% 3.6667	CA	10.00	246.45	-3.67	4,370.10	29,134.00
146451	Malibu Coconut 6x750ml 21% 9.4167	CA	10.00	158.43	-9.42	1,341.12	8,940.80

Banking Details

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



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 Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee:
Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 148b625
Date: 2024-04-30
Customer: 55856
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1356992 SO
Liquor license: KZNLA/0306140002

Buyer's VAT: 4720105826

Requested Date: 2024-04-30

Customer PO: 101#000002734

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							310,999.97

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

RECEIVED	
DATE: 02/05/24	
GRV: _____	RFC: _____
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____