

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

IKHWEZI FOODS (PTY) LTD
Ultra Liqueurs (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

[Signature]

Buyer's VAT:

4720105828

Requested Date: 2024-05-02

Customer PO:

103#000001510

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Consignee:
Ultra Liqueurs (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

RECEIVED
DATE: 06/05/24
GRV: Obaka3 RFC: _____
SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ULUNDI

Doc No: 1486683
Date: 2024-05-02
Customer: 65399
Branch / Plant: KZND
Warehouse LI: Ref: 1725
Order No: 1357120 SO
Liquor License: KZNL/2020/C/07

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	10.00	248.73	-14.53	4,214.64	28,097.60
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	10.00	233.89	-33.00	3,616.02	24,106.80
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	10.00	449.88	-19.00	7,755.84	51,705.60
101475	Jameson Whiskey Standard 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	20.00	319.35	-16.67	10,896.60	72,643.99
Total VAT						27,462.39	210,544.98
Total Including							

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: *[Signature]*
Date: 06/05/24



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Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Ikwazi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Buyer's VAT: 4720105826

Requested Date: 2024-05-02

Customer PO: 103#000001510

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							205,281.35

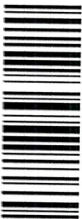


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