



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

Buyer: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Ladysmith) (EFT AD)

324 Kandahar Ave Sh 1 & 2

Ladysmith 6655

Consignee:

Ultra Liquors (Ladysmith) (EFT AD)

324 Kandahar Ave Sh 1 & 2

Ladysmith 6655

Tax Invoice



Liquor Returned Refused

Buyer's VAT:

4720103826

DATE:

TIME:

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Requested Date: 2024-02-13

Customer PO:

104#000000625

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	10.00	233.90	-11.67	4,000.20	26,668.00
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	533.28	-24.00	916.70	6,111.36
160550	The Glenlivet 15YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
161104	Inverroche Gin Amber 6x750ml 43% .0000	CA	2.00	399.63	0.00	719.33	4,795.56
101831	Jameson Standard 50ml 10x(12x50ml) 43% 2.0000	PK	8.00	255.48	-2.00	304.18	2,027.84
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	10.00	426.81	-13.08	7,330.08	48,867.20
101550	Jameson Standard 12x1000ml 12x1000ml 3.3333	CA	1.00	1485.79	-3.33	760.42	5,069.48

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

RECEIVED

DATE: 19/02/24

GRV:

REC:



SIGN:

IKHWEZI

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

Name:

Signature:

Date:

19/02/24

Received in good order on behalf of customer



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324 Kandahar Ave Sh 1 & 2
Ladysmith 6655

Buyer's VAT: 4720105826

Requested Date: 2024-02-13

Customer PO: 104#000000625

Currency: ZAR

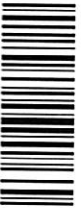
Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
101500	Jameson Standard 12X750ml 43% 2.5000	CA	30.00	319.35	-2.50	17,109.90	114,066.00
101200	Jameson Standard 200ml 24X200ml 43% .6667	CA	3.00	85.16	-0.67	912.53	6,083.52
148103	Kahlua 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 40 8333	CA	2.00	724.70	-40.83	1,230.96	8,206.40
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46 9167	CA	1.00	692.12	-46.92	580.68	3,871.22
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	10.00	241.42	-12.33	4,123.56	27,490.40
Total VAT						40,433.06	309,986.82
Total Including							302,237.13

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

COD Total

302,237.13

Tax Invoice



Doc No: 1473819
Date: 2024-02-16
Customer: 64399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1345411 SO
Liquor License: NLA Ref : 12292



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Tax Invoice



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Date: 2024-02-16

Customer: 64399

Branch / Plant: KZND

Warehouse IL: Ref : 1725

Order No: 1345411 SO

Liquor License: NLA Ref : 1:292

Banking Details

Bank:

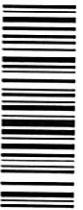
ABSA

Account No:

*****7386

Branch

632005



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Name:

1345411 SO

Signature:

[Signature]

Date:

19/02/24