

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: 4720105846

Requested Date: 2023-09-27

Customer PO: 102#0000001084

Currency: ZAR

Payment Term: EFT after delivery

2.5%

RECEIVED
DATE: 29/09/23
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Doc No: 1447007
Date: 2023-09-27
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1322613 SO
Liquor License: KZNLA/02/0411141105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 5.8333	CA	10.00	346.33	-5.83	3,064.47	20,429.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000	CA	2.00	875.60	-25.00	1,531.08	10,207.20
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 12.4167	CA	1.00	348.28	-12.42	604.55	4,030.36
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	10.00	420.31	0.00	7,565.58	50,437.20
101550	Jameson Standard 1000ml 12x1000ml 3.3333	CA	1.00	425.79	-3.33	760.42	5,069.48
270540	Martell VS Single Distillery 12x750ml 40% 3.5000	CA	1.00	418.11	-3.50	746.30	4,975.32
250230	OLM SILVER 12X75CL 43% ZA NI OLM SILVER 12X75CL 43% ZA NI 4.1667	CA	2.00	239.15	-4.17	845.94	5,639.60

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



Vat No: 4670144973

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

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

4720105826

Payment Term: EFT after delivery
2.5%

Total VAT	Total Including
16,639.11	127,566.51
COD Total	124,377.34

RECEIVED
DATE: 29/07/23
GRV:  RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULUTSHANI, 1000 AD

Received in good order on behalf of customer

632005

Date:

Liquor License: KZNLA/02/0411141105