

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 Returned
Signed: DEBRIDED

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: 4720105826

Doc No: 1466750
Date: 2023-12-27
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1335083 SO
Liquor License: KZNL/A/02/0411141105

Requested Date: 2023-12-04

Customer PO: 102#000001224

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64

Total VAT	910.30	Total Including	6,978.94
COD Total			6,804.47

Banking Details

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

RECEIVED
DATE: 29/12/23
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD



Received in good order on behalf of customer

Name: 1015424
Signature: 12:15
Date: 29/12/23