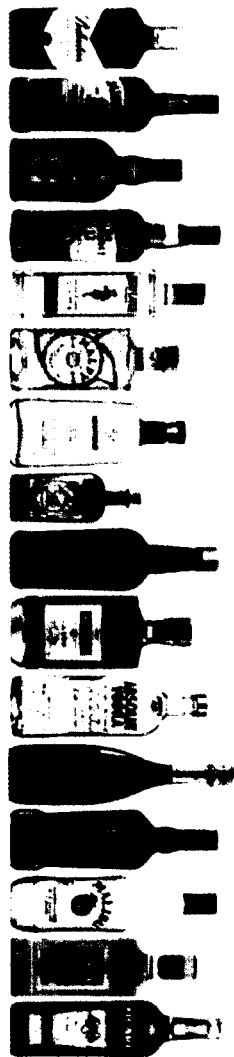




Pernod Ricard
South Africa

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: Inveresti Foods (Pty) Ltd
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Order No: 1491033
Date: 2024-05-28
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361043 SO
Liquor License: NLA Ref: 18545

Requested Date: 2024-05-28

Customer PO: 201#000000615

Currency: ZAR

Payment Term: EFT after deliver

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amc
250733	AVIÖN REPOSADO 6x750ml 40% 25.0000	CA	1.00	638.44	-25.00	552.10	3,680
150500	Chivas Regal XV 6x750ml 43% 7.0000	EA	1.00	546.38	-7.00	80.91	539
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	1.00	548.21	-24.00	943.58	6,290
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	3.00	399.63	0.00	179.83	1,198
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	6.00	449.88	-19.00	4,653.50	31,023
101450	Jameson Caskmates 12x750ml 43% 3.1667	EA	1.00	363.00	-3.17	53.97	359
101550	Jameson Whiskey Standard 12x1000ml 3.3333	EA	2.00	425.79	-3.33	126.74	844
141930	Malfy Con Arancia 6x750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087

Banking Details

Received In good order on behalf of customer

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

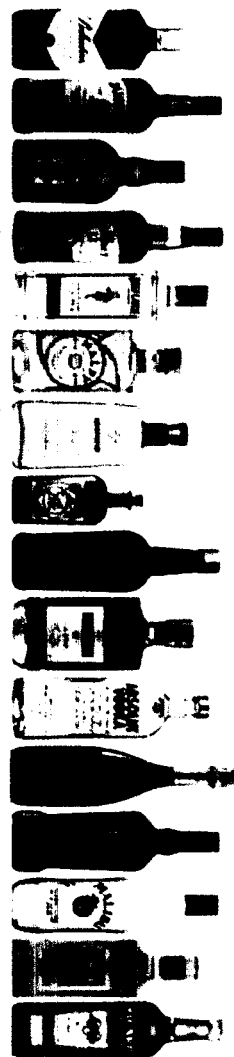


Name: _____
Signature: _____
Date: _____



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: Khwezi Foods (Pty) Ltd
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dukuza 4390

Consignee:
Ultra Liquors (Umhlali) (EFT AD)
1593 Shaka's Head
1 Building C, 1 North Point Avenue
Umhlali
Kwa-Dukuza 4390

Buyer's VAT: 4720105826

Doc No: 1491033
Date: 2024-05-28
Customer: 70430
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1361043 SO
Liquor License: NLA Ref: 18545

Requested Date: 2024-05-28

Customer PO: 201#000000615

Customer PO: 201#000000615

Currency: ZAR

ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Price
141938	Malfy Gin Originale 43% 6X750ml 43% 1.6667	CA	1.00	349.62	-1.67	313.16	2,087
141932	Malfy Gin Rosa 6x750ml 43% 1.6667	EA	2.00	349.62	-1.67	104.39	695

Total VAT 7,321.34
Total Including 56,130.
COD Total 54,726.

RECEIVED
DATE: 31/05/24
GRV: _____ RFC: _____
CHECK: *Khwezi* and CHECK: _____
KHEWEZI FOODS (PTY) LTD
ULTRA LIQUORS (UMHLALI)

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer