

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 Runners Durban  
Signed: DEBRIEFED

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

RECEIVED  
DATE: 26/01/24  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS (KOKSTAD)

Doc No: 1470471  
Date: 2024-01-24  
Customer: 60302  
Branch / Plant: KZND  
Warehouse Lt: Ref: 1725  
Order No: 1342923 SO  
Liquor License: KZNL/A/07/0411141105

Buyer's VAT: 4720105826

Requested Date: 2024-01-24

Customer PO: 102#000001338

Currency: ZAR

Payment Term: EFT after delivery

2.5%

| Item number | Description                                       | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|---------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 140425      | Bal 7YO AMERICAN BARREL 6X750ml 43% 10.1667       | CA  | 1.00  | 261.27             | -10.17   | 225.99   | 1,506.62     |
| 150202      | Chivas Regal Whisky 12YO 6X750ml 5.8333           | CA  | 3.00  | 346.33             | -5.83    | 919.34   | 6,128.94     |
| 160550      | The Glenlivet 15YO French Oak 6X750ml 43% 25.0000 | CA  | 5.00  | 875.60             | -25.00   | 3,827.70 | 25,518.00    |
| 161104      | Inverroche Gin Amber 6X750ml 43% 14.0833          | CA  | 5.00  | 399.63             | -14.08   | 1,734.96 | 11,566.40    |
| 101475      | Jameson Standard 375ml 12X375ml 43% 1.2500        | CA  | 2.00  | 159.67             | -1.25    | 570.31   | 3,802.08     |
| 101500      | Jameson Standard 12X750ml 43% 2.5000              | CA  | 15.00 | 319.35             | -2.50    | 8,554.95 | 57,033.00    |
| 300107      | Luc Belaire Luxe Fantome 6X750ml 12.5% 35.5000    | EA  | 6.00  | 521.73             | -35.50   | 437.61   | 2,917.38     |
| 300101      | Luc Belaire Rose 6X750ml 12.5% 29.3333            | CA  | 1.00  | 440.82             | -29.33   | 370.34   | 2,468.92     |

Banking Details

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



Name: Jonathan D'Ho  
Signature: \_\_\_\_\_  
Date: 26/01/24

Received in good order on behalf of customer

Pernod Ricard  
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0630  
Reg No: 1994/004226/07  
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Currency: ZAR

Payment Term: EFT after delivery  
2.5%

| Item number | Description                      |
|-------------|----------------------------------|
| 141932      | Malfy Gin Rosa 6x750ml 43% .0000 |

| UoM | Qty  | Unit Selling Price |
|-----|------|--------------------|
| CA  | 1.00 | 342.71             |

| Discount | VAT    | Total Amount |
|----------|--------|--------------|
| 0.00     | 308.44 | 2,056.26     |

|           |           |                 |            |
|-----------|-----------|-----------------|------------|
| Total VAT | 16,949.64 | Total Including | 129,947.24 |
| COD Total |           |                 | 126,698.56 |

Banking Details

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



Received in good order on behalf of customer

Name: Jorisa Guma B.Bo  
Signature: [Signature]  
Date: 26/01/24

Tax Invoice



Doc No: 1470471  
Date: 2024-01-24  
Customer: 60802  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1342923 SO  
Liquor License: KZNL4/02/041141105