



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: 467044973



Signature
Date

Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consigee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Doc No: 1482029
Date: 2024-04-04
Customer: 62330
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1353326 SO
Liquor License: KZNL/140314.071

Buyer's VAT: 4720105826

Requested Date: 2024-04-04

Customer PO: 102#000001587

Requested Date: 2024-04-04

Customer PO: 102#000001587

Currency: ZAR

Currency: ZAR

Payment Term: 2.5%

EFT after delivery

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 7.5000	CA	20.00	233.89	-7.50	8,150.04	54,333.60
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	5.00	584.54	-50.50	400.53	2,670.20
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	20.00	248.73	-8.58	8,645.28	57,635.21
141203	Beefeater Dry 44% 12x750ml 44% .3333	CA	1.00	256.03	-0.33	460.25	3,068.36
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	5.00	548.21	-24.00	4,717.89	31,452.60
250531	Olmecca Reposado 12x750ml 35% 3.6667	CA	3.00	246.45	-3.67	1,311.03	8,740.20
148103	Kahlua 16% 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
Total VAT						845.64	
Total Including							5,637.60

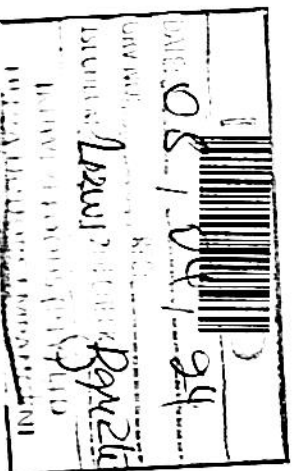
Banking Details

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

Name:
Signature:
Date:

Received in good order on behalf of customer

Moses Sim
Fw 608 FS





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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 (Empangeni) (EFT AD)

51 Tanner Road

Empangeni 4399

Consignee:

Ultra Liquors (Empangeni) (EFT AD)

51 Tanner Road

Empangeni 4399

Buyer's VAT: 4720105826

Tax Invoice



Doc No:

1482029

Date:

2024-04-04

Customer:

62330

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1353326 SO

Liquor License:

KZNLA/1403140071

Requested Date: 2024-04-04

Customer PO:

102#000001587

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total

24,530.66

188,058.44

183,366.73

Banking Details

Bank:

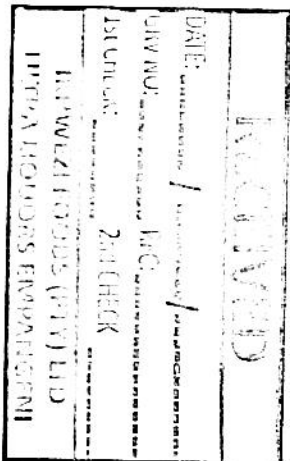
ABSA

Account No:

*****7386

Branch

632005



Received In good order on behalf of customer

Name:

Signature:

Date: