



# 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

**Liquor Runners Durban  
DEBRIEFED**

**Buyer's VAT:**

4720105824

**RECEIVED**  
DATE: 21/10/23  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS KOKSTAD

**Doc No:** 1451100  
**Date:** 2023-10-18  
**Customer:** 60802  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1326339 SO  
**Liquor License:** KZNL/A/02/0411141105

**Requested Date:** 2023-10-18

**Customer PO:** Tsuso

**Currency:** ZAR

**Payment Term:**

EFT after delivery  
2.5%

| Item number | Description                                        | UoM | Qty   | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|----------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 101831      | Jameson Standard 50ml 10x(12x50ml) 43% 2.0000      | PK  | 10.00 | 255.48             | -2.00    | 380.22   | 2,534.80     |
| 140400      | Ballantines Finest 12x750ml 43% 11.6667            | CA  | 20.00 | 233.90             | -11.67   | 8,000.40 | 53,335.99    |
| 150202      | Chivas Regal Whisky 12YO 6x750ml 5.8333            | CA  | 4.00  | 346.33             | -5.83    | 1,225.79 | 8,171.92     |
| 160401      | The Glenlivet 12YO 12x750ml 43% 24.0000            | CA  | 2.00  | 533.28             | -24.00   | 1,833.41 | 12,222.72    |
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% .0000  | CA  | 1.00  | 469.27             | 0.00     | 844.69   | 5,631.24     |
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667 | CA  | 1.00  | 348.28             | -3.17    | 621.20   | 4,141.36     |
| 101252      | Jameson Select Reserve 12x750ml 43% .0000          | CA  | 5.00  | 420.31             | 0.00     | 3,782.79 | 25,218.60    |
| 148103      | Kahlua 16% 12x750ml 16% .0000                      | CA  | 2.00  | 221.03             | 0.00     | 795.71   | 5,304.72     |

## Banking Details

Received in good order on behalf of customer

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

**Name:**  
**Signature:**  
**Date:**

21/10/23



# 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

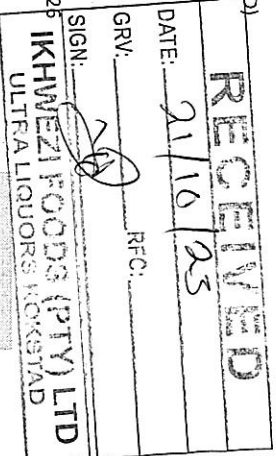
**Buyer's VAT:** 4720105825

**Requested Date:** 2023-10-18

**Customer PO:** Tsuso

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%



**Doc No:** 1451100  
**Date:** 2023-10-18  
**Customer:** 60802  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1326339 SO  
**Liquor License:** KZNL/A/02/0411141105

| Item number            | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT       | Total Amount |
|------------------------|-----------------------------------------------------|-----|------|--------------------|----------|-----------|--------------|
| 250230                 | Olmecca Silver 12 X 750ml 43% 12.7500               | CA  | 2.00 | 239.15             | -12.75   | 815.04    | 5,433.60     |
| 250531                 | Olmecca Reposado 12x750ml 35% 12.7500               | CA  | 1.00 | 239.15             | -12.75   | 407.52    | 2,716.80     |
| 149101                 | Red Heart Rum 12x750ml 1.6667                       | CA  | 3.00 | 173.74             | -1.67    | 929.20    | 6,194.64     |
| 160550                 | The Glenlivet 15 YO French Oak 6x750ml 43% 25.0000  | CA  | 4.00 | 875.60             | -25.00   | 3,062.16  | 20,414.40    |
| 141930                 | Mafy Con Arancia 6x750ml 43% .0000                  | CA  | 4.00 | 342.71             | 0.00     | 1,233.76  | 8,225.04     |
| 500304                 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333 | CA  | 2.00 | 724.70             | -40.83   | 1,230.96  | 8,206.40     |
| 101450                 | Jameson Caskmates 12x750ml 43% 3.1667               | CA  | 2.00 | 348.28             | -3.17    | 1,242.41  | 8,282.72     |
| <b>Total VAT</b>       |                                                     |     |      |                    |          | 26,405.26 | 202,440.19   |
| <b>Total Including</b> |                                                     |     |      |                    |          |           | 197,379.19   |

## Banking Details

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

**Name:**  
**Signature:**  
**Date:**

Received in good order on behalf of customer



Yonahana Diko  
27/10/23



# 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: 467014673



## 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

**Requested Date:** 2023-10-18

**Customer PO:**

Tsuso

**Currency:**

ZAR

**Payment Term:**

EFT after delivery  
2.5%

**Doc No:** 1451100  
**Date:** 2023-10-18  
**Customer:** 60802  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1326339 SO  
**Liquor License:** KZNLA/02/0411141105

## Banking Details

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



Received in good order on behalf of customer

**Name:** JBN Syruwa D.K  
**Signature:** [Signature]  
**Date:** 21/10/23

|                         |      |
|-------------------------|------|
| RECEIVED                |      |
| DATE: 21/10/23          |      |
| GRV: [Signature]        | RFC: |
| IKHWEZI FOODS (PTY) LTD |      |
| ULTRA LIQUORS (PTY) LTD |      |