



# 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 Exp (Greytown) (EFT AD)  
137 Durban Street  
Greytown 3250

**Consignee:**  
Ultra Liquors Exp (Greytown) (EFT AD)  
137 Durban Street  
Greytown 3250

**Doc No:** 1452927  
**Date:** 2023-10-26  
**Customer:** 55856  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1327845 SO  
**Liquor License:** KZNLA/0306140002

**Buyer's VAT:** 4720105826

**Requested Date:** 2023-10-26

**Customer PO:**

**Siphesihle**

**Currency:** ZAR

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

| Item number      | Description                                    | UoM | Qty   | Unit Selling Price | Discount | VAT    | Total Amount           |
|------------------|------------------------------------------------|-----|-------|--------------------|----------|--------|------------------------|
| 162100           | Absolut Berry Vodkarita 6x(4x300ml) 6% 41.0000 | CA  | 5.00  | 584.54             | -41.00   | 407.66 | 2,717.70               |
| 162103           | Malibu Pina Colada 5% 6x(4x300ml) 39.5040      | CA  | -5.00 | 550.31             | -39.50   | 383.10 | 2,554.03               |
| 162102           | Malibu Strawberry Daiquiri 4x300ml 5% 39.5040  | CA  | -2.00 | 550.31             | -39.50   | 153.24 | 1,021.61               |
| <b>Total VAT</b> |                                                |     |       |                    |          |        | <b>Total Including</b> |
|                  |                                                |     |       |                    |          |        | 7,237.34               |
| <b>COD Total</b> |                                                |     |       |                    |          |        | <b>7,056.41</b>        |

**ONLY OUTERS CHECKED**  
WE RESERVE THE RIGHT TO  
CLAIM FOR ANY SHORTAGES OR  
DAMAGES ONCE THE INSIDE  
CONTENTS HAVE BEEN CHECKED

**RECEIVED**

**DATE:** 02/11/23

**GRV:** RFC:

**SIGN:** XAD

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS GREY

## Banking Details

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

Received in good order on behalf of customer

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

POD Separator Page

POD Separator Page

POD Separator Page



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Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620  
Reg No: 1994/004236/07  
Vat No: 4670144973



## Tax Invoice

**Buyer:** Joharsins cc  
Liquor City (Raisethorpe) (EFT OD)  
665 Greytown Road Sh 9 & 10  
Raisethorpe 3201

**Consignee:**  
Liquor City (Raisethorpe) (EFT OD)  
665 Greytown Road Sh 9 & 10  
Raisethorpe 3201

**Doc No:** 1453847  
**Date:** 2023-10-31  
**Customer:** 62251  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1328679 SO  
**Liquor License:** KZNL/2207140014

**Requested Date:** 2023-10-31  
**Customer PO:**  
**Buyer's VAT:** 4680283332  
**Siphesihle**

**Requested Date:** 2023-10-31  
**Customer PO:**  
**Buyer's VAT:** 4680283332  
**Siphesihle**

**Currency:** ZAR

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

| Item number | Description                                 | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|---------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666 | CA  | 2.00 | 319.35             | -16.67   | 1,089.66         | 7,264.40               |
| 101252      | Jameson Select Reserve 12x750ml 43% 13.7500 | EA  | 6.00 | 420.31             | -13.75   | 365.90           | 2,439.36               |
|             |                                             |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                             |     |      |                    |          | 1,455.56         | 11,159.32              |
|             |                                             |     |      |                    |          | <b>COD Total</b> | <b>10,880.34</b>       |

Liquor Runners Durban  
DEBRIEFED

**C.O.D.**  
NO PROOF OF DEPOSIT OR CHEQUE AVAILABLE  
GOODS MUST BE RETURNED IN ORIGINAL CONDITION  
KINDLY SHOW RECEIPT AND

### Banking Details

| CASH DEPOSIT | EFT DEPOSIT | CHEQUE |
|--------------|-------------|--------|
| R            | R           | R      |

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

Received in good order on behalf of customer

**Name:** A.J.  
**Signature:** [Signature]  
**Date:** 02-11-23