



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
DEBRIEFED
Signed: _____

Tax Invoice

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

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

Doc No: 1477479
Date: 2024-03-06
Customer: 70430
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1348500 SO
Liquor License: NLA Ref : 18545

Buyer's VAT: 4720105826

Requested Date: 2024-03-04

Customer PO: 201#000000281

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodka 6x(4x300ml) 6% 50.5000	CA	3.00	584.54	-50.50	240.32	1,602.12
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 50.5000	CA	3.00	584.54	-50.50	240.32	1,602.12
162103	Malibu Pina Colada 5% 6x(4x300ml) 49.5040	CA	3.00	550.31	-49.50	225.36	1,502.42
162102	Malibu Strawberry Daiquiri 4x300ml 5% 49.5040	CA	3.00	550.31	-49.50	225.36	1,502.42
250451	OLIM CHOCOLATE 12X75CL 20% ZA 12X750ml 20% 3.6667	EA	3.00	246.45	-3.67	109.25	728.35
Total VAT						1,040.61	7,978.04
COD Total							7,778.60
Total Including							

Banking Details

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

RECEIVED

DATE: 08/03/24

RFC: _____

GRV: _____

1st CHECK: _____

2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMLHALI

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____