



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
Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Consignee: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Signed: Liquor Runners Durban
DEBRIFEED

Doc No: 1459874
Date: 2023-11-28
Customer: 69420
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 1333838 SO
Liquor License: KZNLA/2107140001

Buyer's VAT: 4720105826

Requested Date: 2023-11-28

Customer PO: 102#000000209

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 24.0000	CA	10.00	533.28	-24.00	9,167.04	61,113.60
160200	The Glenlivet Founders Reserve 12X750ml 43% 25.4167	CA	5.00	469.27	-25.42	3,994.68	26,531.20
161104	Inverroche Gin Amber 6X750ml 43% 14.0833	CA	10.00	399.63	-14.08	3,469.92	23,132.80
148103	Kahlua 16% 12X750ml 16% .0000	CA	5.00	221.03	0.00	1,569.27	13,261.80
146451	Malibu Coconut 6X750ml 6X750ml 21% 9.4166	CA	10.00	158.43	-9.42	1,341.12	8,940.80
149101	Red Heart Rum 12X750ml 1.6667	CA	5.00	173.74	-1.67	1,548.66	10,324.40
Total VAT						21,510.69	164,915.29
Total Including							

Banking Details

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

147C 747 F3



Received in good order on behalf of customer

DATE: 05/12/23

GRV: _____ **RFC:** _____

SIGN: _____

IKHWEZI FOODS (PTY) LTD
UTINA LIQUORS NIANGUZI



Pernod Ricard South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Yes No: 4670144973



Tax Invoice

Buyer: Ikhwazi Foods (Pty) Ltd
Ikhwazi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Consignee: Ikhwazi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Buyer's VAT: 4720105826

Doc No: 1459874
Date: 2023-11-28
Customer: 69420
Branch / Plant: KZND
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Requested Date: 2023-11-28

Customer PO: 102#000000209

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
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160,792.39

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



CLAIM

104127

SUPPLIER

DATE 05 / 12 / 23

DELIVERY NOTE

INVOICE NO.

VAT No.

4720105826

1459874

[illegible]

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	6111	36
VAT	855	59
TOTAL	6966	96

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

.....
SUPPLIER SIGNATURE

TRADESTAR SIGNATURE

.....
SUPPLIER NAME (PRINT)

TRADESTAR NAME (PRINT)

SUPPLIER VEHICLE NUMBER

DATE _____

LIQUOR RUNNERS

Durban

Credits

Nº 44202

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77985	VEHICLE REG No:	FZW 608 FS
CUSTOMER		DATE RECEIVED	06-12-2023

UPLIFTNOTE

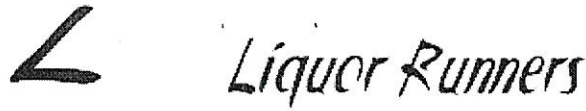
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Borel Super Liqueur Mangoni (Dannic)					No Stock
2) Smirnoff 1818 750ML	1				INV 0002313 D.
3)					
4)					
5) Borel Super Liqueur Mangoni (Dannic)					No Stock
6) Captain Morgan Spiced Gold 75					INV 0002323 D.
7)					
8)					
9) BAMBANANA BBL ES 92887764 (Elsnell)					No Stock
10) Glenlivet 15YR + note Book	1				ES 92887764
11)					
12)					
13) IKHWEZI Foods (Pernod)					
14) Glenlivet 12Y0	1				Cross pick with founded Koo Warehouse PR1 1459874
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>So HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9184811 2023-12-06 09:41:37

LOAD SHEET Reference - LSID 77985, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Manguzi

Brief Description of Credit:

Principal Customer Code: 69420

Doc. Date: 2023-11-28 Doc. Ref: PRI1459874 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 164915

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12Y012X750ml 43%	CA	12	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1459874 (1 Product Type)

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 206237

Date - 2023/12/06
Customer - 69420
Brn/Pit - KZND
Related P.O. -
Order Nbr - 143911 CO
Currency - ZAR

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BUYER: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

CONSIGNEE: Ikhwezi Foods (Pty) Ltd t/a
Tembe Tribal Trust Area
Thandizwe Ward
Ingwavuma

Vessel:
Container ID:

Vat No. 4720105826

Shipping Terms:

Request Date	Customer P.O.
2023/12/06	102#000000209

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-1.00	509.2800	EA	-0	-9.00	-0.0320	-16.70	-6,111.36
					-1.00	509.2800		-0	-9.00	-0.0320	-16.70	-6,111.36
Terms	EFT after delivery 2.5%				Net Due	2023/12/06	Tax Rate	15 %	Sales Tax	-916.70	Total Order	-7,028.06

UCR Reference:



2023/12/06 09:33:52
UserID: WVERMEULEN
R56SA001 ZA43000014