



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

Umzimkhulu Foods (Pty) Ltd

21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Liquor Runners Durban
DEBRIEFED

Signed:

Requested Date:

2024-04-23

Customer PO:

Tsuso

Buyer's VAT:

4720105826

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%



Tax Invoice

Doc No:

1480258

Date:

2024-04-23

Customer:

70127

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1355773 SO

Liquor License:

KZNLA/02/0411143195

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 14.5833	CA	5.00	248.73	-14.58	2,107.32	14,048.80
140400	Ballantine's Finest 12x750ml 43% 33.0000	CA	5.00	233.89	-33.00	1,808.01	12,053.40
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	1.00	361.24	-4.67	320.92	2,135.44
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	2.00	399.63	-14.00	694.13	4,627.56
101253	Jameson Select Reserve 12x750ml 43% Naked 5.8333	CA	5.00	449.88	-5.83	3,996.42	26,642.80
101500	Jameson Whiskey Standard 750ml 12x750ml 43% 16.6667	CA	15.00	319.35	-16.67	8,172.45	54,482.99
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	1.00	246.45	-3.67	437.01	2,913.40
Total VAT						437.01	
Total Including							2,913.40

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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 (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee:
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1485268
Date: 2024-04-23
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1355773 SO
Liquor License: KZNLA/02/0411143195

Buyer's VAT: 4720105826

Requested Date:	2024-04-23	Customer PO:	Tsuso	Currency:	ZAR	Payment Term:	EFT after delivery 2.5%
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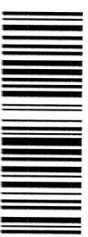
Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						17,536.26	134,444.65
						COD Total	131,083.53

RECEIVED
DATE: 01/05/2024
GRV: _____ REC: _____
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

[Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____