

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 Return
Signed: DEBORA S. SIBON

Buyer:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1482617
Date: 2024-04-04
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1352912 SO
Liquor License: KZNLA/2020/0007

Requested Date: 2024-04-02 Customer PO: 103H000001466 Buyer's VAT: 4720105826
Currency: ZAR Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 8.5833	CA	10.00	248.73	-8.58	4,322.64	28,817.60
140400	Ballantine's Finest 12x750ml 43% 7.5000	CA	5.00	233.89	-7.50	2,037.51	13,583.40
150202	Chivas Regal Whisky 12YO 6x750ml 4.6667	CA	10.00	361.24	-4.67	3,209.16	21,394.40
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	3.00	399.63	-14.00	1,041.20	6,941.34
101253	Jameson Select Reserve 12x750ml 43% Naked 19.0000	CA	10.00	449.88	-19.00	7,755.84	51,705.60
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	10.00	319.35	-2.50	5,703.30	38,022.00
Total VAT						24,069.65	184,533.99
Total Including							

Banking Details

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

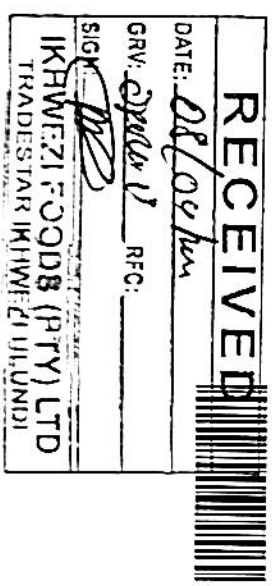
RECEIVED

DATE: 08/04/24

GRV: 08/04/24 RFC:

Name: Jameson
Signature: [Signature]
Date: 08/04/24

Received in good order on behalf of customer





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Woodmead, Sandton, GAUTENG, 2191
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Tax Invoice

Buyer: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Consignee:
Ultra Liquors (Ulundi) (EFT AD)
Sh 1 44 Princess Mkabayi Str
Ulundi

Doc No: 1482017
Date: 2024-04-04
Customer: 65399
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1352912 SO
Liquor License: KZNL/2020/0007

Buyer's VAT: 4720105826

Requested Date: 2024-04-02

Customer PO:

103#000001466

Currency: ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		179,920.64

Banking Details

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



Name:
Signature:
Date:

[Signature]
09/04/24

Received in good order on behalf of customer