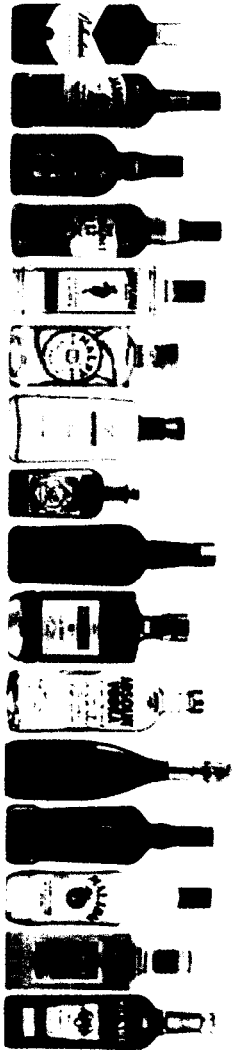




Pernod Ricard
South Africa

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: 4570144973



Tax Invoice

Buyer:
Ultra Liquors (Pty) Ltd
Sh 1 44 Princess Mkhabayi Str
Ulundi

Consignee:
Ultra Liquors (Pty) Ltd (EFT AD)
Sh 1 44 Princess Mkhabayi Str
Ulundi

Buyer's VAT: 4720105826

Requested Date: 2024-05-30

Customer PC: Vincent

Currency: ZAR

Payment Term: EFT after delivery
2.5%

1441223
1491223
2024-05-30
65399
KZND
Ref: 1725
1361313 30
KZND/2020/0007

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 66.0000	CA	10.00	584.54	-66.00	777.81	5,185.4
162100	Absolut Berry Vodka 6x(4x300ml) 6% 66.0000	CA	10.00	584.54	-66.00	777.81	5,185.4
162103	Malibu Pina Colada 5% 6x(4x300ml) 63.9000	CA	10.00	550.31	-63.90	729.62	4,864.1
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 63.9000	CA	10.00	550.31	-63.90	729.62	4,864.1

Total VAT 3,014.86

Total Including 23,113.8

COD Total 22,536.0

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order

DATE: 2024/05/30

GRV: 036003 REC.

1st CHECK: 1st and 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS (Pty) Ltd



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

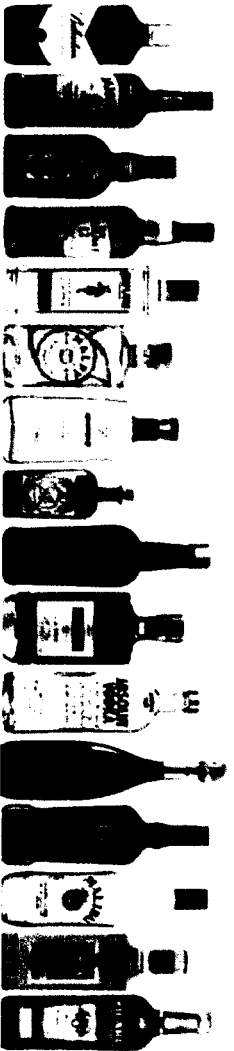
Buyer: King Protea Trading (Pty) Ltd

Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:

Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Tax Invoice



Electronic Invoice
No: 1491224
Date: 2024-05-30

Doc No:

1491224

Date:

2024-05-30

Customer:

62074

Branch / Plant:

KZND

Warehouse Lt:

Ref : 1725

Order No:

1361324 SO

Liquor License:

KZNLA/0411140420

Buyer's VAT:

4440279208

Requested Date:

2024-05-30

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300109	Bumbu Original 6x750ml 35% 41.6667	CA	1.00	469.08	-41.67	384.67	2,564.4

Total VAT 384.67
Total Including 2,949.4
COD Total 2,919.4

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 3/6/24 GRV No: 1590
In the event of queries our claim no/s



Received in good order on behalf of customer

Name:
Signature:
Date: