



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: Ikhwezi Foods (Pty) Ltd

Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Consignee:

Ultra Liquors (Kokstad) (EFT AD)
Sh 7 & 8 51 Hope Street
Kokstad 4700

Buyer's VAT: 4720105826

Requested Date: 2023-12-04

Customer PO: 102#000001224

Currency: ZAR

Payment Term: EFT after delivery
2.5%



Tax Invoice

Liquor Return's Durban
Signed: DEBRILIED

Doc No: 1461247
Date: 2023-12-06
Customer: 60802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1335083 SO
Liquor License: KZNLA/02/0411141105

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250735	AVION SILVER 6x750ml 43% 25.0000	CA	1.00	607.03	-25.00	523.83	3,492.18
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 3.1667	CA	1.00	348.28	-3.17	621.20	4,141.36
101253	Jameson Select Reserve 12x750ml 43% Naked 13.0833	CA	10.00	420.31	-13.08	7,330.08	48,867.20
101200	Jameson Standard 200ml 24x200ml 43% .6667	CA	20.00	85.16	-0.67	6,083.52	40,556.78
141934	Malfy Con Limone 6x750ml 43% .0000	EA	6.00	342.71	0.00	308.44	2,056.26
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 50.0000	CA	2.00	692.12	-50.00	1,155.82	7,705.44
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	10.00	319.35	-16.67	5,448.30	36,322.00
Total VAT							
Total Including							

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

DATE: 08.12.23

GRV:

SIGN: R.F.C.

SIGN:

Name:

Signature:

Date:

Received in good order on behalf of customer

Lundigwa

08.12.23

08.12.23

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Sh 7 & 8 51 Hope Street
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Buyer's VAT: 4720105826

Requested Date: 2023-12-04
Customer PO: 102#000001224
Currency: ZAR
Payment Term: EFT after delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
							COD Total
							21,471.19
							164,612.40
							160,497.09

RECEIVED
DATE: 08.12.23
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Banking Details

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



Received in good order on behalf of customer

Name: Lushai Sina
Signature: LS
Date: 08.12.23



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Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973

Buyer: Liquor City Bailito Circle cc

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Consignee:

Liquor City (Bailito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Bailito 4420

Buyer's VAT: 4800259295

Requested Date: 2023-12-06

Customer PO: 1791

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%



Tax Invoice

Doc No: 1461431

Date: 2023-12-06

Customer: 37954

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1335600 SO

Liquor License: KZNL/2706140050

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	CA	2.00	342.71	-4.25	609.23	4,061.52
200202	Absolut Vodka Std 12x750ml 43% 14.9167	CA	5.00	241.42	-14.92	2,038.53	13,590.20
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	1.00	144.88	-2.00	257.18	1,714.56
146451	Mailbu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	1,333.62	8,890.80
250381	Olmeca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
250531	Olmeca Reposado 12x750ml 35% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	10,896.60	72,644.02
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	CA	2.00	533.28	-25.25	914.45	6,096.36
Banking Details							Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

Name:

Signature:

Date:





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Reg No: 1994/004226/07
Vat No: 4670144973

Buyer: Liquor City Balito Circle cc

Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Balito 4420

Consignee:

Liquor City (Balito Circle) (EFT 24hrs)
Sh 1 The Circle Phase 2
Douglas Crowe Avenue
Balito 4420

Buyer's VAT: 4800259295

Requested Date: 2023-12-06

Customer PO: 1791

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

Total VAT

VAT

Total Including

Total Amount

22,949.57

175,946.73

COD Total

172,427.77

Tax Invoice



Doc No: 1461431

Date: 2023-12-06

Customer: 37954

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1335600 SO

Liquor License: KZNL/A/2706140050

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005



Received in good order on behalf of customer

Name:

Signature:

Date: