



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: Ikhwazi Foods (Pty) Ltd
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee: Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

DATE: 2023-10-05
TIME: 14:48

Buyer's VAT: 4720105826

Requested Date: 2023-10-02

Customer PO: 102#000001028

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Doc No: 1448489
Date: 2023-10-05
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1323487 SO
Liquor License: KZNL/A/1403140071

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	30.00	233.90	-11.67	12,000.60	80,003.99
101252	Jameson Select Reserve 12x750ml 43% .0000	CA	75.00	420.31	0.00	56,741.85	378,279.00
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	2.00	348.28	-3.17	1,242.41	8,282.72
148103	Kahlua 16% 12x750ml 16% .0000	CA	1.00	221.03	0.00	397.85	2,652.36
300104	Luc Belaire Luxe Rose 6x750ml 12.5% 29.3333	CA	2.00	440.82	-29.33	740.68	4,937.84
250451	OLM CHOCOLATE 12X75CL 20% ZA 12x750ml 20% 4.1667	CA	1.00	239.15	-4.17	422.97	2,819.80
Total VAT						71,546.26	
Total Including							548,522.07

Banking Details

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



Received in good order on behalf of customer

Name: Mr M B M B
Signature: [Signature]
Date: 07/10/23



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
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Consignee:
Ultra Liquors (Empangeni) (EFT AD)
51 Tanner Road
Empangeni 4399

Buyer's VAT: 4720105826

Doc No: 1448489
Date: 2023-10-05
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1323487 SO
Liquor License: KZNL/1403140071

Requested Date: 2023-10-02

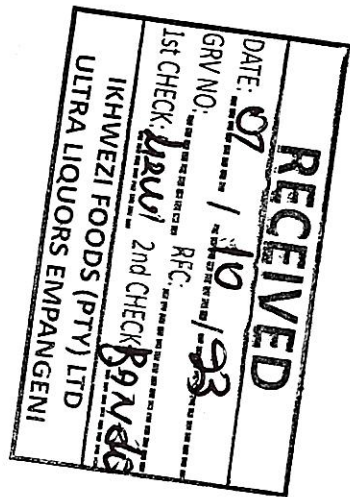
Customer PO: 102#000001028

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							534,809.02



Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____