

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 Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee: Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Buyer's VAT: 4720105826

Requested Date: 2024-03-25

Customer PO: 101#000002646

Currency: ZAR

Payment Term: EFT after delivery

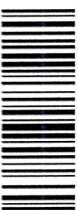
2.5%

Doc No: 1480719
Date: 2024-03-25
Customer: 55856
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1351562 SO
Liquor License: KZNLA/0306140002

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
150202	Chivas Regal Whisky 12YO 6x750ml 21.1667	CA	15.00	361.24	-21.17	4,590.99	30,606.60
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	100.00	319.35	-16.67	54,482.99	363,219.96
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% 79.8333	CA	1.00	1,598.43	-79.83	683.37	4,555.79
146451	Mailbu Coconut 6X750ml 6x750ml 21% 8.1667	CA	5.00	158.43	-8.17	676.19	4,507.90
250531	Olmeca Reposado 12x750ml 35% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00
250230	Olmeca Silver 12 X 750ml 43% 3.6667	CA	5.00	246.45	-3.67	2,185.05	14,567.00
Total VAT						64,803.64	496,827.89
Total Including							

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

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 Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Consignee: Ultra Liquors Exp (Greytown) (EFT AD)
137 Durban Street
Greytown 3250

Doc No: 1480719
Date: 2024-03-25
Customer: 55856
Branch / Plant: KZND
Warehouse Ll: Ref : 1725
Order No: 1351562 SO
Liquor License: KZNLA/0306140002

Buyer's VAT: 4720105826

Requested Date: 2024-03-25

Customer PO: 101#000002646

Currency: ZAR

Payment Term: EFT after delivery

2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
RECEIVED DATE: 28/03/24 GRV: _____ RFC: _____ SIGN: _____ IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN IKHWEZI FOODS (PTY) LTD ONLY OUTERS CHECKED WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED								
							484,407.20	

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer