



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230
 Request Ref: 16/07/25

DEBRIEFED
 Signed _____
 Customer VAT Number: 4720105826

Invoice Number 9745210577	SAP Order 11918478	Sap Order Date 11.07.2025	Account Number 557486	GRV Required NO
Invoice Date 14.07.2025	PO Number 11.07.2025	Delivery Date 16.07.2025	Plant / Bay M1/DN11/06366	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMZIMKHULU, 21 RIVER BEND ROAD, 3297, UMZIMKHULU	Delivery Address ULTRA LIQUORS UMZIMKHULU, UMZIMKHULU 21 RIVER BEND ROAD 3297, UMZIMKHULU	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4720105826

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rape 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
796597	Spr Ice Pine Tw 440ml CAN 24X01	21	CAS	389.72		-395.01	8,184.95	1,227.61	9,412.56
796597	Spr Ice Pine Tw 440ml CAN 24X01	159	CAS	389.72			61,964.92	9,294.74	71,259.66
793504	Vat 69 75cl	1	CAS	1,872.66		-30.00	1,842.66	276.48	2,119.14
798289	JW Blonde 75cl	1	CAS	3,589.48		-670.00	2,919.48	437.92	3,357.40
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
796597	Spr Ice Pine Tw 440ml CAN 24X01	180,000	CAS	OUT OF STOCK					
694742	Bellis Extra Spl 75cl	5,000	CAS	OUT OF STOCK					
796570	Squirruff 1818 50cl	10,000	CAS	OUT OF STOCK					

RECEIVED
 DATE: 16/07/25
 GRV: _____ RFC: _____
 1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAMA	Signature [Signature]	Date 16/07/25
Notes:	Receipt From Customer	Name JACK	Signature [Signature]	Date 16/07/25
Taxable Value Rand		84,612.02		
Vat Rate		15 %		
Tax Amount Rand		12,691.80		
Total Due		97,303.82		
ESD		0.00		
Currency		ZAR		