



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746201113	SAP Order 118487973	Sap Order Date 09.01.2025	Account Number 328448	GRV Required NO
Invoice Date 09.01.2025	PO Number 1934010001186	Delivery Date 13.01.2025	Plant/Bay 001/001	Order Type MULY P218

Invoice Address: ULTRA LIQUORS ESHOME,
7 RYNHOUDE STREET, 3815, ESHOME

GR Delivery Address
ESHOME
1 RYNHOUDE STREET
3815, ESHOME

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005
Customer VAT Number: 4720105026

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Sp1 75cl 12X01	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
793528 Gord Pa Pk100l 440ml CAN 06X04	10	CAS	438.29			4,382.76	657.94	5,040.70
792657 J+B Rare 20cl 24X01	1	CAS	1,419.12		-15.00	1,404.12	210.61	1,614.73
760014 Smirnoff Imp100cl 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
774766 Smirnoff Imp100cl 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41

Liquor License: NLA/102/2014/13

Liquor Runners Cc
DEBRIEFLD

RECEIVED
DATE: 13/01/25
GRV: 13/01/25
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOME

DATE: 13/01/25
[Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	37,140.89
Vat Rate	15%
Tax Amount Rand	5,571.13
Total Due	42,712.02
ESD	0.00
Currency	ZAR