



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

Invoice Number 9746211236	SAP Order 119134529	Sap Order Date 16.07.2025	Account Number 328448	GRV Required NO
Invoice Date 17.07.2025	PO Number 103400001798	Delivery Date 21.07.2025	Plant / Bay 1170N1197558	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOME, 17 RYNHOLD STREET, 3815, ESHOME	Delivery Address ESHOME 17 RYNHOLD STREET 3815, ESHOME	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4720105826

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777993	JW Black	75cl	12X01	4,604.83		-525.00	22,499.16	3,374.89	25,874.05
752497	JW Red	1L	12X01	3,454.03			10,362.08	1,554.81	11,916.89
752496	JW Red	75cl	12X01	2,863.66		-1,764.54	15,417.43	2,312.61	17,730.04
771706	Tang Lindo 5in	75cl	12X01	3,122.49		-110.00	3,012.49	461.07	3,473.56
763053	White Horse fo	75cl	12X01	2,086.69			2,086.69	313.00	2,399.69
791927	Black & White	75cl	12X01						
793587	Gordons Dry Gin 28cl	28cl	12X01						
787268	Smirnoff 1818 50cl	50cl	12X01						
787582	CM Spiced Gold 5 75cl	75cl	12X01						
	OUT OF STOCK								
	OUT OF STOCK								
	OUT OF STOCK								
	OUT OF STOCK								

**RECEIVED**  
 DATE: 21.07.25  
 GRV: 210707 RFC:  
 SIGN:   
**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS ESHOME**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

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

Taxable Value Rand 53,377.85  
 Vat Rate 15%  
 Tax Amount Runners Durban 806.68  
 Total Due DEBRIEFED 61,384.53  
 ESD 0.00  
 Current Signed

