



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

Invoice Number 9745211178	SAP Order 119134745	Sap Order Date 16.07.2025	Account Number 360075	GRV Required NO
Invoice Date 16.07.2025	PO Number 201800002457	Delivery Date 18.07.2025	Plant / Bay M11/DN11/0174	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KHADUKUZA	Delivery Address ULTRA LIQUORS UMHLALI BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KHADUKUZA Liquor License: UMHLALI/2004/			
Payment Terms 30 days from statement		Customer VAT Number: 4720105826		
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350065		Promotional Discount		

Product Description	Qty	Unit	Price	Amount excl Vat	Vat	Amount Incl Vat
793571 CA Gorkum SA 75cl 12X01	1	CAS	2,155.71	-35.00	335.11	2,415.82
778931 Don Julio Rosso 75cl 6X01 (2022)	2	CAS	5,257.38		1,589.01	12,143.95
777893 JM Black 75cl 12Y 12X01	1	CAS	4,594.83	-105.00	574.97	5,174.00
799288 JM Blonde 75cl 12X01	2	CAS	3,589.48	-1,340.00	875.84	5,714.80
789992 JM Gold Rev 75cl 06X01	1	CAS	3,758.04	-470.00	495.21	3,781.25
786483 Pinos 75cl 12X01 No.1	1	CAS	1,525.29		228.04	1,755.22
765862 Blown - Single 75cl 12Y 06X01	2	CAS	2,974.04	-130.00	872.71	5,899.79
793588 Gordons Dry Gin 1L 12X01	5	CAS	2,426.35	-500.00	1,777.18	13,169.57
793590 Black & White 75cl 12X01	1,000	CAS	OUT OF STOCK			
767582 CA Spiced Gold S 75cl 12X01	9,000	CAS	OUT OF STOCK			
790370 Smirnoff 1818 50cl 12X01	5,000	CAS	OUT OF STOCK			
795307 Smirnoff Guarana 75cl CAN 24X01	2,000	CAS	OUT OF STOCK			
790591 Sm Ice Pine 1m 65cl 8TL 12X01	75,000	CAS	OUT OF STOCK			
786594 Sm Ice Pine 1m 30cl 8TL 24X01	5,000	CAS	OUT OF STOCK			
790246 Smir Spiz 30cl 8TL 24X01	5,000	CAS	OUT OF STOCK			
786260 Smir Storm 30cl 8TL 24X01	5,000	CAS	OUT OF STOCK			
790369 Bellis Extra Sp 75cl 12X01	15,000	CAS	OUT OF STOCK			

RECEIVED
 DATE: 18/07/2025
 GRV: 180108 RFC:
 1st CHECK: [Signature] 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

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

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 45,118.44
 Vat Rate 15%
 Tax Amount Rand 6,767.77
 Total Due 51,886.21
 ESD 51,886.21
 Currency Signed 0.00

Liquor Runners Durban
 DEBRIEFED