



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

Invoice Number: 9746201319
 Invoice Date: 16.01.2025
 SAP Order: 118492328
 PO Number: 182800003469

Sap Order Date: 10.01.2025
 Delivery Date: 20.01.2025
 Account Number: 357019
 Plant/Bay: 00115402

GRV Required: NO
 Order type: Duty Paid

Invoice Address: ULTRA LIQUORS MANGUZI,
 MANDIZWE WARD, INGHAMVUMA TRIBEAL, 3968, DURBAN

ULTRA LIQUORS ADDRESS:
 TRUST AREA, INGHAMVUMA DISTRICT
 MANDIZWE WARD, INGHAMVUMA TRIBEAL
 3968, DURBAN

Payment Terms: 30 days from statement
 Bank/CTIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005
 Customer VAT Number: 4720105026

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
632557	J+B Rare 20cl	5	CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
65053	White Horse Fo 75cl	5	CAS	2,886.69			10,433.45	1,565.02	11,998.47
72309	JW Black 20cl	2	CAS	2,551.00		-22.00	5,300.00	795.00	6,095.00
33876	JW Green Label 75cl	4	CAS	5,058.44			20,201.74	3,030.26	23,232.00
89544	Gord Pa Dry/Ton 440cl	10	CAS	438.23			4,382.26	657.34	5,039.60
84741	Bells Extra Sp1 1L	3	CAS	3,186.04		-150.00	9,408.13	1,411.22	10,819.35
752491	JW Red 1L	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
89426	Gordons Dry Gin 1L	5	CAS	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
Liquor License: KZN/LUK/747/1									

RECEIVED
 DATE: 20/01/25
 GRV: _____ RFC: _____
 SIGN:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MANGUZI

DATE: 20/01/25
 TIME: 11:30 AM

Sales Order Notes: _____
 Receipt From: Diageo
 Receipt From: Customer
 Name: _____
 Signature: _____
 Date: _____
 Taxable Value Rand: 85,493.05
 Vat Rate: 15 %
 Tax Amount Rand: 12,823.96
 Total Due ESD: 98,317.01
 Currency: 0.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

