



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

Invoice Number 974528321	SAP Order 118498731	Sap Order Date 13.01.2025	Account Number 339772	GRV Required NO
Invoice Date 16.01.2025	PO Number 182900001413	Delivery Date 20.01.2025	Plant / Bay 0N113603	Order Type Jury Paid

Invoice Address TRADESTAR T/A ULTRA LIQUORS, MAIN STREET, MKUZE, 4420, DURBAN	TRADE/DELIVERY ADDRESS AIA CORNER OF EAGLE AND IBIS AVENUE 61 MAIN STREET, MKUZE, 4420, DURBAN	Payment Terms 30 days from statement Bank: TTBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4220262471
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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19742	Bells Extra Sp1 75cl	5	CAS	2,483.13		-733.00	11,565.65	1,743.85	13,415.50
187584	CatHrg Blk Jasc 75cl	3	CAS	2,135.70		-185.00	6,302.10	945.32	7,247.42
187582	Cat Spiced Gold S 75cl	2	CAS	1,835.59		-70.99	3,601.17	548.18	4,141.35
193544	Gord Pm DryAton 440cl CAN 06X04	2	CAS	438.23			876.45	131.47	1,007.92
193528	Gord Pm DryAton 440cl CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,519.80
178415	J&B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,743.53	13,370.13
192486	JW Red 75cl	5	CAS	2,853.66		-458.00	13,868.30	2,080.25	15,948.55
18014	Swirnf IndrChy 75cl	1	CAS	1,510.79		-28.00	1,588.79	238.62	1,828.41
18353	White Horse Fo 75cl	1	CAS	2,895.69			2,895.69	315.50	3,211.37
18359	Gordons Dry Gin 75cl	170	CAS	1,225.38		-10,566.00	208,475.92	31,211.37	239,747.29

RECEIVED

DATE: 20/01/2025

GRV: RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name 	Signature 	Date 20/01/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	262,284.40
Vat Rate	15 %
Tax Amount Rand	39,342.66
Total Due	301,627.06
ESD	
Currency	0.00