



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

Invoice Number 9746200263	SAP Order 112419986	Sap Order Date 18.12.2024	Account Number 352819	GRV Required NO
Invoice Date 18.12.2024	PO Number 1369000000019	Delivery Date 23.12.2024	Plant/Bay 04 / UNIT 145767	Order type Order type

Invoice Address
ULTRA LIQUORS MANGUZI,
HANDIZWE WARD, INCAVAVUMA TEMBE TRIBAL, 3958, DURBAN

LT Delivery Address
RUST ARCA, INCAVAVUMA DISTRICT
HANDIZWE WARD, INCAVAVUMA TEMBE TRIBAL
662, DURBAN

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 351005
Customer VAT Number: 4720105826

Signed:
DEBRIJFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787256	Smirnoff 1818 75cl	75	CAS	1,997.55		-3,995.00	123,416.20	19,512.43	141,928.63
787269	Smirnoff 1818 75cl	150	CAS	2,052.75		-3,229.00	325,247.91	48,786.28	374,034.19
787268	Smirnoff 1818 50cl	20	CAS	1,152.85			23,056.92	3,458.54	26,515.46
787267	Smirnoff 1818 1L	30	CAS	2,183.30		-1,350.00	54,149.07	9,622.36	63,771.43
771709	Tanq Ladrn 6in 75cl	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
683749	J+B Rare 1L	3	CAS	2,349.62		-120.00	8,128.67	1,219.30	9,348.20
772308	JW Red 20cl	2	CAS	1,853.11		-22.00	3,704.22	555.63	4,259.85
774230	JW Blonde 75cl	2	CAS	3,589.48		-420.00	6,758.96	1,013.84	7,772.80
782594	Vat 69 75cl	3	CAS	1,872.65		-150.00	9,213.30	1,382.00	10,595.30
787586	CM SpicedGold S 20cl	5	CAS	656.73		-50.00	3,233.65	485.05	3,718.71

733876	JW Green Label 75cl	15Y 06X01	1,000	CAS	OUT OF STOCK
752486	JW Red 75cl	12X01	10,000	CAS	OUT OF STOCK
783360	Gordons Dry 6in 78cl	12X01	20,000	CAS	OUT OF STOCK
782657	J+B Rare 20cl	24X01	1,000	CAS	OUT OF STOCK

RECEIVED

DATE: 21/12/24

GRV: 21122411 RFC:

SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	581,965.55
Vat Rate	15%
Tax Amount Rand	87,294.83
Total Due	669,260.38
ESD	
Currency	0.00