



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

|                                                                               |                           |                                                                                                                                           |                                   |                         |
|-------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------|
| Invoice Number<br>9146702826                                                  | SAP Order<br>118620432    | Sap Order Date<br>18.07.2025                                                                                                              | Account Number<br>316386          | GRV Required<br>N0      |
| Invoice Date<br>18.07.2025                                                    | PO Number<br>101900003593 | Delivery Date<br>20.07.2025                                                                                                               | Plant / Bay<br>N1 / DW / 133 / 12 | Order type<br>Jury Paid |
| Invoice Address<br>ULTRA LIQUORS GREYTON.<br>137 DURBAN STREET, 3250, GREYTON |                           | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4720105826 |                                   |                         |

| Product | Description           | QTY   | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-----------------------|-------|-----|--------------|-------------------|----------------------|-----------------|----------|-----------------|
| 594742  | Bells Extra Spl 75cl  | 20    | CAS | 2,483.13     |                   | -3,000.00            | 50,562.59       | 6,999.39 | 53,561.98       |
| 594738  | Bells Extra Spl 375ml | 5     | CAS | 2,825.64     |                   |                      | 14,128.20       | 2,119.23 | 16,247.43       |
| 752486  | JW Red 75cl           | 10    | CAS | 2,863.66     |                   | -900.00              | 27,736.59       | 4,160.49 | 31,897.08       |
| 765053  | White Horse Fo 75cl   | 25    | CAS | 2,986.69     |                   |                      | 52,167.23       | 7,825.08 | 59,992.31       |
| 782658  | Black & Wht 20cl      | 2,000 | CAS | OUT OF STOCK |                   |                      |                 |          |                 |

Liquor Runners Durban  
DEBRIEFED

Signed

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

RECEIVED

DATE: \_\_\_\_\_ RFC: \_\_\_\_\_

GRV: \_\_\_\_\_

SIGN: \_\_\_\_\_

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS GREYTON

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                                                                                                                                 |      |           |      |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo                                                                                                             | Name | Signature | Date |
|                   | Receipt From Customer                                                                                                           | Name | Signature | Date |
| Notes:            | Taxable Value Rand 140,534.01<br>Vat Rate 15 %<br>Tax Amount Rand 21,104.19<br>Total Due 161,798.80<br>ESD 0.00<br>Currency 740 |      |           |      |