



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

Invoice Number 9746292840	SAP Order 110660103	Sap Order Date 13.02.2025	Account Number 316386	GRV Required NO
Invoice Date 18.02.2025	PO Number 13.02.2025	Delivery Date 28.02.2025	Plan / Pay N/A / 3106	Order Type Bully Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address: TOWN 137 DURBAN STREET 3250, GREYTOWN Liquor License: NZMVA/030614000			

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 020073094 / 350005
 Customer VAT Number: 4720103826

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
894742 - Bells Extra Sp 75cl 12X01	70	CAS	2,483.13		-10,539.00	163,319.05	24,497.85	187,816.91
787266 - Smirnoff 1818 75cl 12X01	1,185	CAS	1,645.55		-61,620.00	1,949,575.52	292,496.39	2,242,472.31
787266 - Smirnoff 1818 75cl 12X01	240	CAS	1,645.55			394,931.83	59,239.77	456,171.60
787268 - Smirnoff 1818 50cl 12X01	280	CAS	1,152.85			322,796.94	48,409.54	371,206.48
787269 - Smirnoff 1818 20cl 48X01	280	CAS	2,052.75		-5,760.00	585,435.43	87,915.31	673,250.74
787267 - Smirnoff 1818 1L 12X01	140	CAS	2,185.30		-6,300.00	299,362.34	44,604.35	346,266.69
789359 - Gordons Dry Gin 75cl 12X01	130	CAS	1,925.30		-11,440.00	225,840.91	33,877.34	259,718.25
787266 - Smirnoff 1818 75cl 12X01	1,425,000	CAS	OUT OF STOCK					

RECEIVED
 DATE: 20.02.25
 GRV: _____ RFC: _____
 SIGN: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN

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

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 20/02/25
Notes:	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 20.02.25
Taxable Value Rand 3,947,870.42		Vat Rate 15 %		
Tax Amount Rand 591,250.56		Total Due 4,532,920.98		
ESD 0.00		Currency 748		