



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

Invoice Number <b>37402830A</b>	SAP Order 118637374	Sap Order Date 24.02.2025	Account Number 319212	GRV Required NO
Invoice Date 21.02.2025	PO Number 000002102	Delivery Date 23.02.2025	Plant/Buy MID/001/00171	Order Type DUY Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 3200079094 / 350095 Customer VAT Number: 4720105826			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Spl 75cl 12X01	20	CAS	2,493.13		-3,000.00	49,662.59	6,999.39	56,661.98
787582 CN Spiced Gold S 75cl 12X01	19	CAS	1,835.59		-350.00	18,065.86	2,700.88	20,766.74
733830 Citroc 75cl 12X01	34	CAS	5,308.25		-400.00	15,444.75	2,316.71	17,761.46
779448 JW Blue 75cl 06X01	16	CAS	15,831.50		-130.00	15,831.50	2,374.73	18,206.23
755882 Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04		-770.00	5,818.07	872.71	6,690.78
771708 Tang Lndn Gin 75cl 12X01	7	CAS	3,122.49			21,087.42	3,153.11	24,240.53
777893 JW Black 75cl 12Y 12X01	20,000	CAS	OUT OF STOCK					
752886 JW Red 75cl 12X01	20,000	CAS	OUT OF STOCK					
755853 White Horse Fo 75cl 12X01	3,000	CAS	OUT OF STOCK					

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

**RECEIVED**  
 DATE: 03-103-125  
 JRV INU: RFC:  
 USE CHECK: L2001 2nd CHECK  
 IKHWEZI FOODS (P) LTD  
 ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 122,850.19 Vat Rate 15 % Tax Amount Rand 18,427.53 Total Due 141,277.72 ESD Currency 0.00				