



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 250

Invoice Number 9746703338	SAP Order 118647929	Sap Order Date 26.02.2025	Account Number 319212	GRV Required NO
Invoice Date 27.02.2025	PO Number 26.02.2025	Delivery Date 03.03.2025	Plant / Bay N1/0N116614	Order type Duty Paid
Invoice Address 52 TANNER ROAD, 3880, EMPANGENI	Delivery Address 52 TANNER ROAD, 3880, EMPANGENI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 1200679094 / 350005 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782657	J+B Rate	24X01	CAS	1,419.12		-100.00	14,091.21	2,313.69	16,404.90
772398	JW Red	24X01	CAS	1,863.11		-44.00	7,408.44	1,191.27	8,599.71
772309	JW Black	20c1	CAS	2,561.00		-33.00	7,959.00	1,192.50	9,151.50
787586	CN SpicedGold S	12X01	CAS	656.73		-38.00	1,940.19	291.03	2,231.22
782656	Bell's Extra-Spl	48X01	CAS	3,157.56		-350.00	22,102.93	3,515.43	25,618.36
787584	Cpstry 81k Jacc	12X01	CAS	2,135.78			21,006.09	3,451.03	24,457.12
793678	Gord Pe Pratioti	440ml	CAN	438.23			6,387.26	637.94	7,025.20
793644	Gord Pe DryTon	440ml	CAN	438.23			2,191.13	328.67	2,519.80
777703	Yang Loon Gin	75c1	CAS	3,122.49		-440.00	12,049.96	1,997.69	14,047.65
773665	Tanqueray RR	75c1	CAS	3,122.49		-228.00	6,074.98	893.75	6,968.73
750710	Yang Fir Sville	75c1	CAS	3,122.49		-228.00	6,024.99	893.75	6,918.74
774766	Saifnf Infntrem	75c1	CAS	1,610.86		-46.00	3,181.59	477.24	3,658.83
766914	Saifnf InPTrby	75c1	CAS	1,610.86		-46.00	3,181.59	477.24	3,658.83
768813	Saifna IndaPaser	75c1	CAS	1,610.86		-46.00	3,181.59	477.24	3,658.83

RECEIVED
 DATE: **03-103-2025**
 CITY NO: _____ RFC: _____
 1st CHECK **Liquor 2nd CHECK *Liquors***
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Signed

OUT OF 5700

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		114,757.84		
Vat Rate		15%		
Tax Amount Rand		17,207.68		
Total Due ESD		131,925.52		
Currency		ZAR		

