



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

Invoice Number 9746203943	SAP Order 118637200	Sap Order Date 12.03.2025	Account Number 356836	GRV Required NO
Invoice Date 13.03.2025	PO Number 1030000001323	Delivery Date 14.03.2025	Plant / Bay 0011	Order type Duty Paid
Invoice Address ULTRA LIQUORS MATATIELLE, ERF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELLE	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826			

Liquor Runners Durban
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796507	Sar Ice Pine Tw 440ml CAN 24X01	1	CAS	369.71			369.71	58.45	428.17
796507	Sar Ice Pine Tw 440ml CAN 24X01	175	CAS	369.71			64,757.72	10,463.65	85,221.37
796507	Sar Ice Pine Tw 440ml CAN 24X01	180,000	CAS	OUT OF STOCK					

RECEIVED

DATE: 14/03/2025

GRV: YES RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELLE

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		70,147.43		
Vat Rate		15 %		
Tax Amount Rand		10,522.11		
Total Due		80,669.54		
ESD		0.00		
Currency		ZAR		