



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

SAP Order 118677298	Sap Order Date 11.08.2024	Account Number 350075	GRV Required NO
PO Number 20180000117	Delivery Date 15.08.2024	Plant / Bay 04 / 00011804	Order type NEW PRD

Customer Address ULTRA LIQUORS UMHLALI, 3 SHAKAS ROAD, 4950, UMHLALI KWAZULU	Delivery Address BUILDING C 1 NORTHPOINT AVENUE PRF 1593 SHAKAS ROAD 4950, UMHLALI KWAZULU	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200076954 / 350065
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Liquor License: KWA/112/2014

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4	Carters 87k Junc 75cl	3	CAS	2,035.57		-105.00	5,002.01	900.30	6,002.31
2	CH SpiceGold S 75cl	6	CAS	1,705.57		-280.68	14,004.53	2,100.68	16,105.21
3	J+B Rare 15cl	2	CAS	2,370.24		-90.80	4,550.48	697.57	5,308.05
2	JW Gold Rev 75cl	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
5	JW Red 75cl	1	CAS	2,015.00		-90.90	2,725.00	408.75	3,133.75

5	Black & Red 75cl	4,000	CAS	OUT OF STOCK					
11	Don Julio Rando 75cl	2,000	CAS	OUT OF STOCK					
9	Gordons Dry Gin 75cl	30,000	CAS	OUT OF STOCK					
10	J+B Rare 1L	2,000	CAS	OUT OF STOCK					
14	Vat 69 75cl	8,000	CAS	OUT OF STOCK					
10	Gordons Dry Gin 1L	2,000	CAS	OUT OF STOCK					

RECEIVED

DATE: 13/08/24

GRV: 130913 RFC:

1st CHECK: Rose 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

Liquor Runners/Durban
DEBRIEVED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					15 %
					Tax Amount Rand
					4,654.95
					Total Due
					35,688.02
					ESD
					0.00
					Currency
					ZAR