



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

Invoice Number 94471	SAP Order 11793354	Sap Order Date 03.09.2024	Account Number 316386	GRV Required AC
Invoice Date 1.2024	PO Number 03.09.2024	Delivery Date 13.09.2024	Plant / Bay 01/00111433	Order type Duty Paid

Customer Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address 137 DURBAN STREET, 3250, GREYTOWN	Payment Terms 30 days from statement
Liquor License: 5704/0306/4000 QTY UOM		Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
		Customer VAT Number: 4720105826

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 75cl 12X01	1,547.50		-15,500.00	478,703.79	71,935.57	550,539.35
Smirnoff 1818 20cl 40X01	1,995.47		-760.00	75,865.93	11,379.89	87,245.82
Smirnoff 1818 20cl 40X01	1,995.47			884,437.05	132,555.56	1,017,102.52
Smirnoff 1818 20cl 40X01	1,995.47			45,910.85	6,867.83	52,606.68
Smirnoff 1818 50cl 12X01	1,127.04			157,785.07	23,567.76	181,452.83
Smirnoff 1818 50cl 12X01	1,127.04			473,355.20	71,003.28	544,358.48
Smirnoff 1818 1L 12X01	2,153.45		-10,000.00	885,554.21	132,833.13	1,018,387.34

RECEIVED
DATE: 13/09/24
GRV: RFG:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Gordons Dry Gin 20cl 12X01 OUT OF STOCK
Smirnoff 1818 20cl 40X01 OUT OF STOCK
Smirnoff 1818 50cl 12X01 OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mosheneck	Signature 	Date 13/09/24
	Receipt From Customer	Name	Signature	Date
		Taxable Value Rand 3,001,620.11		
		Vat Rate 15 %		
		Tax Amount Rand 450,243.02		
		Total Due 3,451,863.13		
		ESD 0.00		
		Currency ZAR		