



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

Invoice Number 194507	SAP Order 118027374	Sap Order Date 11.09.2024	Account Number 352819	GRV Required NO
Invoice Date 09.2024	PO Number 1022000004	Delivery Date 16.09.2024	Plant / Bay 1/041115382	Order type Duty Paid
Customer Address ULTRA LIQUORS MANGUZI, E MAG, INGNAYWA TEMBE TRIBAL, 3358, DURBAN		Delivery Address FRUIT AREA, INGNAYWA DISTRICT THANDIZWE WARD, INGNAYWA TEMBE TRIBAL 3358, DURBAN		
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANCTION 6200079094 / 330005		
Customer VAT Number: 4720105326				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sol 1L	12X01	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
Citroc Apple 75cl	06X01	1	CAS	2,654.12		-88.00	2,566.12	386.12	2,952.24
Citroc Mango 12X750ML LIGHT LABELLED	06X01	1	CAS	5,300.25		-100.00	5,199.25	772.24	5,971.49
Citroc Pine Surt 75cl	06X01	1	CAS	2,654.12		-88.00	2,566.12	386.12	2,952.24
J+B Rare 75cl	12X01	10	CAS	2,370.24		-450.00	23,252.39	3,487.85	26,740.24
J+B Rare 20cl	24X01	1	CAS	1,403.12		-10.00	1,403.12	211.37	1,620.49

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 16/09/24
GRV: _____ RFC: _____
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		37,999.00		
Vat Rate		15 %		
Tax Amount Rand		5,699.85		
Total Due		43,698.85		
ESD		0.00		
Currency		ZAR		