



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

Invoice Number 3746204610	SAP Order 118748971	Sap Order Date 26.03.2025	Account Number 360875	GRV Required NO
Invoice Date 26.03.2025	PO Number ZW1800001933	Delivery Date 28.03.2025	Plant/Bay 17/001/1.03/17	Order Type PAID
Invoice Address ULTRA LIQUORS UMHLALI, ERE 1593 SHAKAS HEAD, 439D, UMHLALI KWABUKUZA		Delivery Address ULTRA LIQUORS UMHLALI, BUILDING C 1 NORTHPOINT AVENUE ERE 1593 SHAKAS HEAD 439D, UMHLALI KWABUKUZA		Payment Terms 30 days from statement
				Bank CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 350005
				Customer VAT Number 4770105926

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	2,483.13		-388.00	4,685.26	699.94	5,385.20
782656	Bells Extra Spl 20cl	40X01	3,157.56			3,157.56	473.63	3,631.19
77584	Optmrg Bk Jmc 75cl	12X01	2,135.70		-35.00	2,160.70	315.11	2,475.81
789420	Gardons Dry 6in 1L	12X01	2,408.36		-118.00	2,290.36	343.55	2,633.91
777893	JW Black 75cl	12Y 12X01	4,604.83		-185.00	4,499.83	674.97	5,174.80
774230	JW Blonde 75cl	12X01	3,589.47		-678.00	2,919.47	437.92	3,357.39
752486	JW Red 75cl	12X01	2,863.66		-98.00	2,773.66	416.97	3,199.71
787267	Smirnoff 1018 1L	12X01	2,183.31		-135.00	6,414.92	962.24	7,377.16
787268	Smirnoff 1018 50cl	12X01	1,152.85			4,611.39	691.71	5,303.10
796493	Sm Ice Dry In 440ml CAN 24X01	90	488.53		-1,692.90	35,074.48	5,261.17	40,335.65

RECEIVED
 DATE: 28.03.2025
 GRV: 280310 RFC:
 1st CHECK: 0.00 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD
 ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
 signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name CIPALCO	Signature 	Date 28-03-2025
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	58,508.83
Vat Rate	15%
Tax Amount Rand	10,276.29
Total Due	78,784.92
ESD	0.00
Currency	ZAR