



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

Invoice Number 9748204694	SAP Order 118741984	Sap Order Date 25.03.2025	Account Number 332383	GRV Required NO
Invoice Date 27.03.2025	PO Number 105300000339	Delivery Date 31.03.2025	Plant / Bay WITTON1156507	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI	Delivery Address PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350005	

Product	Description	QTY	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	1	CAS	2,463.13		-150.00	2,313.13	349.97	2,663.10
787582	CM Spicedold S 75cl	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
793528	Gord Pa Pk&Toni 440ml CAN	5	CAS	438.23		-50.00	2,141.15	321.17	2,462.32
774730	JM Blonde 75cl	1	CAS	3,589.47		-670.00	2,919.47	437.92	3,357.39
777739	JM Ob1 Blck 75cl	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
752491	JM Red 1L	1	CAS	3,454.03			3,454.03	519.10	3,973.13
772308	JM Red 20cl	2	CAS	1,863.11		-22.00	3,704.21	555.63	4,259.84
787288	Smirnoff 1818 50cl	30	CAS	1,152.85			34,585.43	5,187.63	39,773.26
771788	Tang Indn 61n 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36

RECEIVED
 DATE: 29/03/2025
 GRV: 290808 INFO:
 1st CHECK: [Signature]
 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS ULUNDI

Liquor Runners Duty
DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Khanyiso Hloushi</i>	Signature <i>[Signature]</i>	Date <i>29/03/25</i>
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	56,736.27
Vat Rate	15%
Tax Amount Rand	8,510.44
Total Due	65,246.71
ESD	
Currency	0.00

