



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

Invoice Number 9746202549	SAP Order 11865110	Sap Order Date 13.02.2025	Account Number 332303	GRV Required NO
Invoice Date 13.02.2025	PO Number 13.02.2025	Delivery Date 17.02.2025	Plant/Bay 0011158348	Order type Duty Paid
Invoice Address: ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI				
ULTR Delivery Address PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI				
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4720105876				

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl 20cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
733630	Citroc 75cl	1	CAS	5,368.25		-160.00	5,148.25	772.24	5,920.49
793528	Sord Pa Pk4 Toni 440ml CAS 86X34	10	CAS	430.23			4,302.26	657.34	5,039.60
679415	J+B Rare 75cl	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
782657	J+B Rare 20cl	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
774730	JW Blonde 75cl	1	CAS	3,589.49		-670.00	2,919.48	437.92	3,357.40
787268	Safrinoff 1818 50cl	20	CAS	1,152.85			23,056.92	3,458.54	26,515.46
784577	Safrinoff 5 Ternd 75cl	1	CAS	1,928.26		-30.00	1,898.26	284.76	2,183.02
771708	Tang Ldm 6in 75cl	1	CAS	3,022.49		-110.00	2,912.49	431.87	3,344.36

RECEIVED	
DATE: 17 Feb 2025	REC:
GRV: 170224	2nd CHECK:
1st CHECK: 170224	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS ULUNDI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Empb Return Clp c. 29

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		M. M. M. M.		17/02/2025
		B. M. M.		17/02/2025

Taxable Value Rand	47,309.58
Vat Rate	15 %
Tax Amount Rand	7,096.44
Total Due	54,406.02
ESD	
Currency	0.00