



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

Invoice Number 9746705656	SAP Order 110017013	Sap Order Date 15.04.2025	Account Number 343928	GRV Required NO
Invoice Date 15.04.2025	PO Number 2053000000337	Delivery Date 16.04.2025	Plant/Bay NI/TUM/173754	Order type Duty Pa1d
Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Amount incl Vat
594742 Bell's Extra Sp1 75cl	15	CAS	2,493.13		-4,707.60	4,888.91	32,539.38	37,420.29
789360 Gordons Dry Gin 20cl	50	CAS	547.47		-1,250.00	3,918.55	26,123.66	30,042.21
790524 Gordons Dry Gin 5cl	5	CAS	750.68			3,753.42	3,753.42	4,316.43
679415 J+B Rare 75cl	10	CAS	2,310.24		-450.00	3,467.86	23,752.42	26,240.28
752491 JW Red 1L	2	CAS	3,454.83			6,909.65	6,909.65	7,944.26
787266 Smirnoff 1010 75cl	75	CAS	1,677.55		-5,237.25	10,311.87	122,079.13	140,391.00
760013 Smirn InrPasfr 75cl	1	CAS	1,577.95		-37.83	235.94	1,577.95	1,808.90
788042 Smr Ice Brty 7w 440ml CAS 24X01 S&B	75	CAS	408.52		-1,410.75	4,384.74	29,220.25	33,612.49
782594 Vat 69 75cl	3	CAS	1,972.85		-150.00	1,301.99	3,213.26	10,535.25
789359 Gordons Dry Gin 75cl	325	CAS	1,825.30		-39,286.00	63,059.55	553,537.05	637,627.61

RECEIVED

DATE: 19/04/25

GRV: 15%

SIGN: [Signature] RFC: [Signature]

**IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD**

Liquor Ruiners Durban
 Liquor DEBRIEFED
 signed [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANA IBK139FS	Signature <u>[Signature]</u>	Date 19/04/25
Notes:	Receipt From Customer	Name Vyo	Signature <u>[Signature]</u>	Date 19/04/25
Taxable Value Rand 808,507.58		Vat Rate 15 %		
Tax Amount Rand 121,281.14		Total Due 929,888.72		
ESD 0.00		Currency ZAR		