

INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 6195831	SAP Order 118112386	Sap Order Date 03.10.2024	Account Number 352491	GRV Required NO
Invoice Date 10.2024	PO Number 03.10.2024	Delivery Date 10.10.2024	Plant / Bay 1/0011/21961	Order type Daily Paid

Invoice Address ULTRA LIQUORS VRYHEID, 10 STREET, ERF 570, 3100, VRYHEID	UL Delivery Address VRYHEID 291 SUID STREET, ERF 570 3100, VRYHEID	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
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Liquor License: REF 17569 UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
35	Blck & Wht 75cl	2,833.60		-290.00	9,959.00	1,495.20	11,453.20
32	CM SpicedGold S 75cl	1,835.59		-356.00	18,035.86	2,706.88	20,706.74
31	Don Julio Repos 75cl	5,297.37			15,897.10	2,383.02	18,275.92
33	JW Black 75cl	4,824.83		-1,056.00	44,998.29	6,749.73	51,748.02
32	JW Gold Rev 75cl	3,851.05		-428.00	14,594.19	2,189.83	16,794.91
32	JW Gold Rev 75cl	3,851.04			21,966.26	3,285.94	25,192.20
76	JW Green Label 75cl	5,950.43			15,151.30	2,272.70	17,424.00
35	JW Red 75cl	2,863.66		-988.00	27,786.59	4,168.49	31,897.08
52	Diamond - Single 75cl	2,974.04		-130.00	5,818.97	872.71	6,699.78
15	J+B Rare 75cl	2,370.24		-458.00	23,252.39	3,487.86	26,740.25
49	J+B Rare 1L	2,749.62		-120.00	9,138.97	1,219.33	9,349.20
42	Bells Extra Spl 75cl	2,483.13		-1,586.00	23,331.29	3,499.69	25,830.98

RECEIVED

DATE: 10-10-2024

GRV: RFC:

1ST CHECK: 2ND CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency