



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

Invoice Number 9745206076	SAP Order 118847882	Sap Order Date 24.04.2025	Account Number 327385	GRV Required NO
Invoice Date 24.04.2025	PO Number 104400001373	Delivery Date 28.04.2025	Plant / Bay MT170N1175581	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Delivery Address SMITH 374 KANDAHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105876		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
604741	Bells Extra Sp1 1L	1	CAS	3,186.04		-50.00	3,136.04	479.41	3,606.45
694739	Bells Extra Sp1 375ml	3	CAS	2,825.64			8,476.93	1,271.54	9,748.47
782656	Bells Extra Sp1 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
687555	Blek & Wht	10	CAS	2,033.60		-400.00	19,336.02	2,990.40	22,526.42
782659	Blek & Wht	1	CAS	1,241.74			1,241.74	186.26	1,428.00
744675	Citroc Apple	1	CAS	2,654.13		-80.00	2,574.13	386.12	2,960.25
785524	Gordons Dry Gin 5cl	3	CAS	750.68			2,252.05	337.01	2,589.06
679415	J+B Rare	15	CAS	2,370.24		-675.00	34,870.63	5,231.79	40,102.42
777993	JW Black	10	CAS	4,004.83		-1,050.00	44,309.52	6,749.75	51,059.27
735882	JW Gold Rsv	2	CAS	3,750.04		-940.00	6,576.06	965.41	7,541.47
771799	Tang Lrdn Gin	3	CAS	3,122.49		-330.00	9,637.45	1,393.62	11,031.07
774230	JW Blonde	75cl	12X01						

Liquor Runners Durban
 DEBRIEFED

5,000 CAS OUT OF STOCK Signed

RECEIVED
 DATE: 28/04/2025
 GRV: _____ RFC: _____
 SIGN: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS LADYSMITH

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
				28/04/2025

Taxable Value Rand	139,922.92
Vat Rate	15 %
Tax Amount Rand	20,913.38
Total Due	160,836.30
ESD	0.00
Currency	ZAR