



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

Invoice Number 3746197264	SAP Order 116242910	Sap Order Date 06.11.2024	Account Number 360875	GRV Required NO
Invoice Date 06.11.2024	PO Number 201900001367	Delivery Date 06.11.2024	Plant / Bay DN1/DN1129835	Order type Daily Paid
Invoice Address ULTRA LIQUORS UMWALLI, RF 1593 SHAKAS HEAD, 4390, UMWALLI KWAOKUZA		Delivery Address ULTRA LIQUORS ADDRESS BUILDING C 1 NORTHPOINT AVENUE RF 1593 SHAKAS HEAD 390, UMWALLI KWAOKUZA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020075094 / 330005 Customer VAT Number: 4720105825

Product	Description	Liquor License: K24/11E/2004 / QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bett's Extra Sp1 75cl	10	2,463.13		-1,500.00	23,331.29	3,499.69	26,830.98
607385	Bick & Wrt 75cl	2	2,033.60		-80.00	3,987.20	596.08	4,583.28
782650	Bick & Wrt 20cl	1	1,241.74			1,241.74	186.26	1,428.00
707584	Catherg Bk Jabc 75cl	5	2,135.76		-175.00	10,503.50	1,575.53	12,079.03
787582	CH Spice601d S 75cl	5	1,035.59		-210.00	10,803.52	1,620.53	12,424.05
789359	Gordons Dry Gin 75cl	22	1,825.30		-1,936.00	38,220.58	5,733.08	43,953.66
779354	Gordon's Pink Br 75cl	1	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L	6	2,749.62		-240.00	16,257.73	2,438.66	18,696.39
679413	J+B Rare 75cl	2	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	J+B Black 75cl	5	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
774230	J+B Stone 75cl	1	3,589.48		-54.00	3,535.48	530.32	4,065.80
752486	J+B Red 75cl	12	2,063.66		-1,060.00	33,263.91	4,992.59	38,256.50
765862	Stom - Single 75cl	2	2,974.04		-130.00	5,818.07	872.71	6,690.78
771708	Tang Lndr Gin 75cl	3	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
782594	Vat 69 75cl	16	1,872.66		-480.00	29,482.55	4,422.38	33,904.93
765653	White Horse Fo 75cl	2	2,066.69			4,173.38	626.01	4,799.39
778331	Don J+76 Rpsdo 75cl	1,000	CAS		OUT OF STOCK			

RECEIVED

DATE: 06.11.2024

GRV: 3746197264 RFC: 201900001367

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMWALLI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Signature: J. Peters

Date: 06/11/2024

Signature: J. Peters

Date: 06/11/2024

Taxable Value Rand	218,563.35
Vat Rate 15 %	
Tax Amount Rand	32,784.50
Total Due	251,347.85
ESD	0.00
Currency	ZAR