



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196165	SAP Order 116290651	Sap Order Date 26.11.2024	Account Number 368875	GRV Required NO
Invoice Date 26.11.2024	PO Number 20.11.2024	Delivery Date 22.11.2024	Plant / Bay 1/04/1134340	Order type Buyer Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4350, UMHLALI KWADUKUZA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Licence: N/A/16/116/2034/									
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat

730750	Gordons Dry Gin 20cl	12X01	CAS	547.67	-75.39		1,567.81	235.17	1,802.92
757269	Saifnoff 1818 20cl	48X01	CAS	2,632.76	-200.00		71,166.67	10,672.60	81,839.27

RECEIVED	
DATE:	22/11/24
GRV:	22-1108 RFC:
1st CHECK: <u>Saifnoff</u> 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

ALL RECEIPTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	72,714.08
Vat Rate	15 %
Tax Amount Rand	10,907.11
Total Due	83,621.19
ESD	0.00
Currency	ZAR