



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

Invoice Number 9746158742	SAP Order 118304683	Sap Order Date 21.11.2024	Account Number 358836	GRV Required NO
Invoice Date 27.11.2024	PO Number 21.11.2024	Delivery Date 29.11.2024	Plant/Bay DM1/DN1137834	Order type Bully Paid
Invoice Address ULTRA LIQUORS MATATIELE, 23F 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE		UL Delivery/Address/LE MATATIELE ERF 653 CORNER GREEN AND STATION ROAD 4730, MATATIELE		

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	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793544	Gord Pa Drydion 440ml CAN 06X04	20	CAS	438.23			8,764.61	1,314.83	10,079.44
131529	Gord Pa Pkation 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60

Liquor Runners Durban
DEBRIEFED
Sighed: _____

RECEIVED

DATE: 30/11/2024

GRV: _____ RFC: _____

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

PA/ RETURN 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	13,149.77
Vat Rate	15%
Tax Amount Rand	1,972.02
Total Due	15,121.79
ESD	0.00
Currency	ZAR