



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

Invoice Number 3746198866	SAP Order 118323503	Sap Order Date 27.11.2024	Account Number 368175	GRV Required NO
Invoice Date 29.11.2024	PO Number 201400001482	Delivery Date 29.11.2024	Plant / Bay	Order type
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWAOKUZA		Delivery Address BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWAOKUZA		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005		
Customer VAT Number: 4750105826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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777893	JW Black	75cl	12Y 12X01	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
771708	Tanq Lndm Gin	75cl	12X01	3,122.49		-720.00	6,024.98	903.75	6,928.73

Liquor Runners Durban
DEBRIETED

Signed: _____

RECEIVED	
DATE: 29/11/24	
GRV: 291116	RFC:
1st CHECK: 3000 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	51,748.03
Vat Rate	15 %
Tax Amount Rand	7,762.20
Total Due	59,510.23
ESD	0.00
Currency	ZAR