

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

Invoice Number 9746199327	SAP Order 118373183	Sap Order Date 09.12.2024	Account Number 357491	GRV Required NO
Invoice Date 10.12.2024	PO Number 09.12.2024	Delivery Date 12.12.2024	Plant/Bay 001/001/42034	Order type Buty Paid
Invoice Address ULTRA LIQUORS VRYHEID, 291 SUID STREET, ERF 570, 3100, VRYHEID		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
783359	Gordons Dry 6in 75cl	1	CAS	1,737.30		-88.00	1,737.30	260.60	1,997.90
783359	Gordons Dry 6in 75cl	51	CAS	1,737.30			88,602.26	13,290.34	101,892.60
783359	Gordons Dry 6in 75cl	75	CAS	1,737.30			130,297.45	19,544.62	149,842.07
783359	Gordons Dry 6in 75cl	8	CAS	1,737.30			13,898.39	2,084.76	15,983.15
783359	Gordons Dry 6in 75cl	320	CAS	1,737.30			555,936.78	83,399.37	639,336.15
783359	Smirnoff 1818 75cl	675	CAS	1,697.55		-35,100.00	1,110,745.78	166,612.85	1,277,358.63
783359	Gordons Dry 6in 75cl	455.000	CAS						
				OUT OF STOCK					

RECEIVED

DATE: 13/12/24

GRV: RFC:

1st CHECK: 2nd CHECK:

ULTRA LIQUORS VRYHEID

IKHWEZI FOODS (PTY) LTD

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 Vat Rate Tax Amount Rand Total Due ESD Currency			