



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

Invoice Number 9746195521	SAP Order 118373131	Sap Order Date 09/12/2024	Account Number 343478	GRV Required NO
Invoice Date 11/12/2024	PO Number 11724	Delivery Date 09/12/2024	Plant/4 Bay 3	Order type 4
Invoice Address ULTRA LIQUORS KOKSTAD 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200074094 / 350005 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30		-22,818.00	434,324.83	55,148.72	489,473.55
789358	Gordons Dry Gin 75cl	12X01	CAS	1,737.30			554,199.40	55,179.77	609,379.17
789359	Gordons Dry Gin 75cl	12X01	CAS	1,737.30			58,602.26	13,299.34	71,901.60
787766	Satnoff 12.0 75cl	12X01	CAS	1,697.55		-15,600.00	493,644.79	74,049.72	567,694.51
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

RECEIVED

DATE: 13/12/2024

GRV: RFC:

SIGN: K

IKWAZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sundus	Signature [Signature]	Date 13/12/2024
Notes:	Receipt From Customer	Name Sebastian	Signature [Signature]	Date 13/12/2024

Taxable Value Rand	15.8
Vat Rate	235,618.55
Tax Amount Rand	1,806,408.51
Total Due	0.00
ESD	ZAR