



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

Invoice Number 9746195622	SAP Order 11838045	Sap Order Date 11.12.2024	Account Number 343974	GRV Required N/A
Invoice Date 11.12.2024	PO Number 1930	Delivery Date 01/12/2024	Plant/4Bay3	Order type
Invoice Address ULTRA LIQUORS KOKSTAD, RF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank: J. BANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787536	CA SpicedGold S 20cl	12X01	CAS	646.73		-920.00	59,499.25	8,924.89	68,424.14
787580	CA SpicedGold S 20cl	12X01	CAS	646.73			5,173.85	776.04	5,949.89
787532	CA SpicedGold S 75cl	12X01	CAS	1,935.59		-2,800.00	144,046.90	21,607.02	165,653.92
793544	Gold Pa BrySton 440cl CAW 66X04	10	CAS	438.23			4,382.26	657.34	5,039.60
777993	JW Black 75cl 177 12X01	5	CAS	4,694.83		-525.00	22,499.15	3,374.87	25,874.02
782680	JW Red 75cl 17X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.23	15,948.53
779892	Otoso - Single 75cl 157 66X01	2	CAS	5,126.90			10,253.79	1,538.07	11,791.86
777708	Long Ldn 63cl 75cl 12X01	15	CAS	3,122.49		-1,650.00	45,187.33	6,778.10	51,965.43

RECEIVED
DATE: 13/12/2024
GRV: _____ RFC: _____
SIGN: _____
IKHVEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sibusiso	Signature 	Date 13/12/2024
	Receipt From Customer	Name Selusha	Signature 	Date 13/12/2024

Taxable Value Rand	15.2
Vat Rate	45.736.62
Tax Amount Rand	350.647.45
Total Due	ESD 6.60
Currency	ZAR