



Building 3, Maxwell Park, Magma Crescent, Water City, Midrand, 2050
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Invoice Number 5746191331	SAP Order 11760756	Sap Order Date 08.31.2024	Account Number 332563	GRV Required NO
Invoice Date 12.01.2024	PO Number P0000000073	Delivery Date	Plant / Bay	Order Type
Invoice Address ULTRA LIQUORS ULUNDI, PO BOX 1, EXT 44, 4420, ULUNDI		Delivery Address IKHWEZI FOODS (PTY) LTD PO BOX 1, EXT 44, 4420, ULUNDI		
Payment Terms Bank: CITIBANK S A SOUTH AFRICA SANDTON 0200070094 / 330305 Customer VAT Number: 4720103025		30 days from statement		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
654742	Belle Extra Sp1 75cl	10	ONS	2.422,43		-1.359,93	22.270,45	3.941,19	25.911,71
133636	6700	2	ONS	5.500,25		-320,00	10.250,50	1.544,48	11.846,98
741475	6700 5700 Sp1 75cl	1	ONS	2.534,12		-99,00	2.534,12	380,12	2.930,73
674413	6700 5700 Sp1 75cl	2	ONS	2.370,24		-90,00	4.550,48	697,57	5.248,05
777993	6700 5700 Sp1 75cl	19	ONS	4.604,83		-1.050,00	44.993,23	5.749,74	51.743,02
752486	6700 5700 Sp1 75cl	20	ONS	2.815,00		-1.800,00	54.499,99	8.175,00	62.674,99
769832	6700 5700 Sp1 75cl	1	ONS	2.974,63		-65,90	2.909,33	436,33	3.345,36
766423	6700 5700 Sp1 75cl	180	ONS	1.761,12		-13.260,00	250.900,00	37.645,20	288.545,20
766423	6700 5700 Sp1 75cl	1	ONS	1.928,26		-39,00	1.908,26	264,74	2.173,00
607950	Kick & Run	75cl	ONS	2.600			2.600		2.600
766423	6700 5700 Sp1 75cl	125cl	ONS	125cl			125cl		125cl
771126	6700 5700 Sp1 75cl	25cl	ONS	2.500			2.500		2.500

Siyabonga
HBB282 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE COPY

RECEIVED
DATE: 15/01/24
GRV: 15625 / RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			

Receipt From Customer	Name	Signature	Date
	Rumun		15/01/24

Taxable Value Rand	15 %
Vat Rate	
Tax Amount Rand	59.250,39
Total Due	454.305,6
ESD	0,0
Currency	ZAR