



Invoice Number 926101517	SAP Order 117810517	Sap Order Date 16.07.2024	Account Number 328448	GIRV Required NO
Invoice Date 18.07.2024	PO Number 580000064	Delivery Date 22.07.2024	Plant / Bay DN11/3040	Order type Duty Paid

Invoice Address ULTRA LIQUORS ESHOWE, 7 RYNHOLD STREET, 3815, ESHOWE	Delivery Address ULTRA LIQUORS ESHOWE, 7 RYNHOLD STREET 3815, ESHOWE	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079294 / 350005 Customer VAT Number: 4720103826	Signed: DEBRILET
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Product	Description	Liquor	Type	WOM/02/210219	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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627546	Bell's Spec Rsv 75cl	12X01	1	CAS	3.711,03			3.711,03	556,65	4.267,68
694741	Bell's Extra Sp 1L	12X01	2	CAS	3.091,00			6.082,00	912,30	6.994,30
733830	Ciroc 75cl	12X01	2	CAS	5.308,25			10.296,50	1.544,48	11.840,98
790524	Gordons Dry Gin 5cl	48X01	2	CAS	638,40			1.276,80	191,52	1.468,32
687395	Black & Wht 75cl	12X01		CAS						
787584	Capt'ng Bk Jaco 75cl	12X01		CAS						
683749	J+8 Rare 1L	12X01		CAS						
786425	Gordons Dry Gin 75cl	12X01 Local		CAS						
789420	Gordons Dry Gin 1L	12X01		CAS						
786393	Gordons Dry Gin 20cl	12X01 Local		CAS						

RECEIVED	
DATE:	22.07.24
GRV:	220108 RFC:
SIGN:	<i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD TRADESTAR IKHWEZI ESHOWE	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diago	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Receipt From Customer				21.366,33	15 %	3.204,95	24.571,28	0,00	ZAR

Signing this document is a legal requirement

