



Invoice Number 9746191573	SAP Order 117800457	Sap Order Date 12.07.2024	Account Number 327385	GRV Required NO
Invoice Date 18.07.2024	PO Number 104800000896	Delivery Date 22.07.2024	Plant / Bay DN1 / DN113037	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, HOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address ULTRA LIQUORS LADYSMITH 324 KANDAHAR AVENUE HOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH		Payment Terms 36 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4720105826

Product	Description	Liquor	City	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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694741	Bell's Extra Sp1 1L	12X01	CAS	3.091,00		-150,00	9.123,01	1.368,45	10.491,46
694742	Bell's Extra Sp1 75cl	12X01	CAS	2.422,46		-3.900,00	44.549,19	6.682,38	51.231,57
782656	Bell's Extra Sp1 20cl	48X01	CAS	3.122,09			15.610,46	2.341,57	17.952,03
787584	CpHrg Btk Jame 75cl	12X01	CAS	2.035,67		-175,00	10.003,35	1.500,50	11.503,85
748480	CH SpicedBoid S 20cl	12X01	Promo	656,73		-50,00	3.233,66	485,05	3.718,71
733830	Citroc	75cl	CAS	5.308,25		-160,00	5.148,25	772,24	5.920,49
683749	J+B Rare	1L	CAS	2.702,08		-120,00	7.986,25	1.197,94	9.184,19
679415	J+B Rare	75cl	CAS	2.370,24		-225,00	11.626,20	1.743,93	13.370,13
771126	J+B Rare	20cl	CAS	1.419,13			5.676,52	851,48	6.528,00
777994	JH Black	1L	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
752486	JH Red	75cl	CAS	2.815,00		-1.800,00	54.499,99	8.174,99	62.674,98
765862	Dtown - Singltn 75cl	12Y 06X01	CAS	2.974,04		-130,00	5.818,07	872,71	6.690,78
771708	Tang Lndn 6tn 75cl	12X01	CAS	3.122,49		-330,00	9.037,47	1.355,62	10.393,09

779054	Gordon's Pak Br 75cl	12X01	CAS	OUT OF STOCK					
779077	Gordon's Snstpr 75cl	12X01	CAS	OUT OF STOCK					
694738	Bell's Extra Sp1 375ml	04X06	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Receipt From Customer

GRV Name	RFC	Signature
SIG <i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH		

Date

Taxable Value Rand	187.892,08
Vat Rate	15 %
Tax Amount Rand	28.183,81
Total Due	216.075,89
ESD	0,00
Currency	ZAR

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

