

Invoice Number 5746191900	SAP Order 117821703	Sap Order Date 18.07.2024	Account Number 343928	GRV Required NO
Invoice Date 24.07.2024	PO Number 102400001689	Delivery Date 26.07.2024	DN 1/00114213	Order Type Ordery Paid
Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Delivery Address ULTRA LIQUORS KOKSTAD ERF 327 CORNER HOPE AND RAILWAY STREETS 4700, KOKSTAD		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		Liquor Runners Durban DEBRIE/ND Signed: _____		

Product Description

Liquor License: NALA/44103

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742	Bells Extra Sp1 75cl	12X01	20	CAS	2,422.46	-3,900.00	44,549.19	5,682.38	51,231.57
777994	JW Black 1L	12Y 12X01	2	CAS	5,619.66	-80.00	11,159.32	1,673.90	12,833.22
787584	CptHrg Blk Janc 75cl	12X01	2	CAS	2,035.67	-70.00	4,001.34	600.20	4,601.54
748480	CM Spice60ld S 20cl	12X01 Promo	10	CAS	656.73	-100.00	6,467.31	970.10	7,437.41
787582	CM Spice60ld S 75cl	12X01	50	CAS	1,785.57	-1,750.00	87,528.31	13,129.25	100,657.56
683749	J+B Rare 1L	12X01	2	CAS	2,702.08	-80.00	5,324.16	798.62	6,122.78
679415	J+B Rare 75cl	12X01	5	CAS	2,370.24	-225.00	11,626.20	1,743.93	13,370.13
774230	JW Blonde 75cl	12X01	1	CAS	3,589.48	-100.00	3,489.48	523.42	4,012.90
733876	JW Green Label 75cl	15Y 06X01	4	CAS	5,050.44		20,201.74	3,030.26	23,232.00
777893	JW Black 75cl	12Y 12X01		CAS	OUT OF STOCK				
752486	JW Red 75cl	12X01		CAS	OUT OF STOCK				
765053	White Horse Fo 75cl	12X01		CAS	OUT OF STOCK				
787584	CptHrg Blk Janc 75cl	12X01		CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand	194,947.03
Vat Rate	15 %
Tax Amount Rand	29,152.06
Total Due	223,499.11
ESD	0.00
Currency	ZAR

INVOICE

DATE: 24/07/2024

TO: IKHWEZI FOODS (PTY) LTD

FROM: ULTRA LIQUORS KOKSTAD

RFC:

Signing this document is a legal requirement

