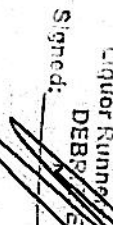


Invoice Number 9743192252	SAP Order 117859206	Sap Order Date 29.07.2024	Account Number 319212	GRV Required NO
Invoice Date 01.08.2024	PO Number 0011766	Delivery Date 01/08/2024	Order Type ORD	
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		Delivery Address 52 TANNER ROAD 3880, EMPANGENI Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826 Signed: 		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694742 Bells Extra Sp1 75cl	20	CAS	2,422.46			44,549.19	6,682.38	51,231.57
694738 Bells Extra Sp1 375ml	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
787584 CptHrg Btk Janc 75cl	3	CAS	2,035.67			6,002.01	900.30	6,902.31
733830 Ciroc 75cl	5	CAS	5,308.25			25,741.25	3,861.19	29,602.44
741476 Ciroc Pine Sprt 75cl	1	CAS	2,654.12			2,574.12	386.12	2,960.24
779277 Dimple 75cl	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
789360 Gordons Dry Gin 20cl	30	CAS	512.64			14,629.21	2,194.38	16,823.59
777893 JW Black 75cl	15	CAS	4,604.83			67,497.44	10,124.62	77,622.06
752486 JW Red 75cl	15	CAS	2,815.00			40,874.99	6,131.25	47,006.24
771708 Tanq Lndn Gin 75cl	5	CAS	3,122.49			15,062.44	2,259.37	17,321.81
750210 Tanq Flr Svlla 75cl	1	CAS	3,122.49			3,012.49	451.87	3,464.36
765053 White Horse Fo 75cl	5	CAS	2,038.16			10,190.80	1,528.62	11,719.42
789359 Gordons Dry Gin 75cl	60	CAS	1,761.17			100,387.16	15,058.06	115,445.22
782656 Bells Extra Sp1 20cl	48X01	CAS	5.000					
778831 Don Julio Rosdo 75cl	06X01 (2022)	CAS	2.000					
782594 Vat 69 75cl	12X01	CAS	15.000					
771126 J+B Rare 20cl	04X06	CAS	5.000					
787584 CptHrg Btk Janc 75cl	12X01	CAS	7.000					

DATE: 08/08/24
RECEIVED
 INTRA LIQUORS EMPANGENI
 2nd CHECK
 IKHWEZI FOODS (PTY) LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo	FARAH		05/08/24
	Receipt From Customer			

Taxable Value Rand	326,200.50
Vat Rate	15 %
Tax Amount Rand	52,888.04
Total Due	405,475.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

