



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746192442

SAP Order
117883998

Sap Order Date
05.08.2024

Account Number
357406

GRV Required
NO

Order type
Bulky

Delivery Date
05.08.2024

Plant / Bay
01/0011/0533

Invoice Address
ULTRA LIQUORS UMZIMKHULU,
21 RIVER BEND ROAD, 3297, UMZIMKHULU

Delivery Address
ULTRA LIQUORS UMZIMKHULU,
21 RIVER BEND ROAD
3297, UMZIMKHULU

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Signed:

Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787266	Safrnoff 1818 75cl	12X01		415	CAS		652,206.91	99,331.04	751,537.95
787266	Safrnoff 1818 75cl	12X01		283	CAS		451,577.24	67,736.59	519,313.83
787266	Safrnoff 1818 75cl	12X01		52	CAS		82,975.32	12,446.30	95,421.62
787269	Safrnoff 1818 20cl	48X01		360	CAS		718,729.89	107,809.48	826,539.37
789359	Gordons Dry Gin 75cl	12X01		513	CAS		858,310.20	128,746.53	987,056.73
789359	Gordons Dry Gin 75cl	12X01		332	CAS		555,475.61	83,321.34	638,796.95

787266	Safrnoff 1818 75cl	12X01	750.000	CAS	OUT OF STOCK
789359	Gordons Dry Gin 75cl	12X01	845.000	CAS	OUT OF STOCK

MOSES
07-08-2024
922315

RECEIVED

DATE: 07/08/2024

GRV:

1st CHECK:

2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Signed this document is a legal requirement

