

Invoice Number 9746192919	SAP Order 117916786	Sap Order Date 13.08.2024	Account Number 352819	GRV Required NO
Invoice Date 13.08.2024	PO Number P248008544	Delivery Date DN 11/08/24	Order Type 981d	
Invoice Address ULTRA LIQUORS MANGUZI, HANDIZNE WARD, INGMAYUMA TENGE TRIBAL, 3968, DURBAN		LT Beliver's Address: RUST AREA, INGMAYUMA DISTRICT HANDIZNE WARD, INGMAYUMA TENGE TRIBAL 3968, DURBAN Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4720105826		

Product Description

Liquor License: N/A/N/A/N/A/N/A/N/A

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694741	Bell's Extra Sp1 1L	12X01	CAS	3,091.00			-50.00	3,041.00	456.15	3,497.15
694742	Bell's Extra Sp1 75cl	12X01	CAS	2,422.46				22,274.59	3,341.19	25,615.78
782656	Bell's Extra Sp1 20cl	48X01	CAS	3,122.09				3,122.09	468.31	3,590.40
779277	Dimple	15Y 12X01	CAS	7,937.66				7,937.66	1,190.65	9,128.31
683749	J+B Rare	1L 12X01	CAS	2,702.08			-40.00	2,662.08	399.31	3,061.39
679415	J+B Rare	75cl 12X01	CAS	2,370.24			-450.00	23,252.39	3,487.86	26,740.25
777994	JW Black	1L 12Y 12X01	CAS	5,619.66			-80.00	11,159.32	1,673.90	12,833.22
777893	JW Black	75cl 12Y 12X01	CAS	4,604.83			-1,058.00	44,998.29	6,749.75	51,748.04
787268	Saïroff 1818	50cl 12X01	CAS	1,127.04				33,811.09	5,071.66	38,882.75
787269	Saïroff 1818	20cl 48X01	CAS	2,016.47			-400.00	39,929.44	5,989.42	45,918.86
771708	Tang Lndn 6in	75cl 12X01	CAS	3,122.49			-1,100.00	30,124.89	4,518.73	34,643.62
782594	Vat 69	75cl 12X01	CAS	1,824.16			-30.00	1,794.16	269.12	2,063.28

789360	Gordons Dry Gin 20cl	12X01	CAS	40.000						
771126	J+B Rare 20cl	04X06	CAS	1.000						
765053	White Horse Fo 75cl	12X01	CAS	1.000						

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

19 08 24

RECEIVED	
DATE: 19/08/24	
GRV:	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	

Signing this document is a legal requirement

Taxable Value Rand	22,740.00
Vat Rate	15 %
Tax Amount Rand	33,616.05
Total Due	257,723.05
ESD	0.00
Currency	ZAR

