

Invoice Number 9746192928	SAP Order 117899671	Sap Order Date 08.08.2024	Account Number 327385	GRV Required NO
Invoice Date 18.08.2024	PO Number PO4NUM080941	Delivery Date 18.08.2024	Plant / Bay	Order Type ORD
Invoice Address ULTRA LIQUORS LADYSMITH, HOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		
Delivery Address 24 KANDHAR AVENUE HOPS 1 AND 2 VICTORY BUILDING 370, LADYSMITH		Customer Service Telephone: 0800 600 230 City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Building 3, Maxwell Park, Magwa Crescent, Waterfa		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694738	Bells Extra Sp 375ml	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
687385	Black & Whit 75cl	10	CAS	1,983.76			19,437.59	2,915.64	22,353.23
765862	Down - Single 75cl	1	CAS	2,974.03			2,909.03	436.35	3,345.38
787266	Smirnoff 1818 75cl	150	CAS	1,647.68			239,351.90	35,902.79	275,254.69
787269	Smirnoff 1818 20cl	30	CAS	2,016.47			59,894.16	8,984.12	68,878.28
782594	Vat 69 75cl	5	CAS	1,824.16			8,970.80	1,345.62	10,316.42
749820	Smirnoff 1818 50cl	50.000	CAS						
771127	Black & Whit 20cl	2.000	CAS						
755053	White Horse Fo 75cl	3.000	CAS						

OUT OF STOCK
OUT OF STOCK
OUT OF STOCK

RECEIVED

DATE: 19/08/2024

GRV: RFC:

SIGN: IKHWAZI

IKHWAZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Sales Order Notes

Notes:

Receipt From Diegeo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

[Signature]

19/08/2024

Signing this document is a legal requirement

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 51,703.75
Total Due 396,395.43
ESD 0.00
Currency ZAR

