

Invoice Number: 5743/35340	SAP Order: 11831311
Invoice Date:	PO Number: 24
Invoice Address: ULTRA LIQUORS UMZIMKHULU 11 RIVER BEND ROAD, 3297, UMZIMKHULU	

Sap Order Date: 09/12/24	Account Number: 337406	GRV Required: NO
Delivery Date:	Plant / Bay:	Order type:
CITY: ULTRA LIQUORS UMZIMKHULU Delivery Address: 11 RIVER BEND ROAD 3297, UMZIMKHULU Licence: K76/MID/24323		
Payment Terms: 30 days from statement Bank: A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782359	Gardens Dry Gin 75cl	185	CAS	1,925.30		-17,150.00	330,774.35	59,815.00	389,589.35
782256	Smirnoff 100 75cl	6,500	CAS						
782256	Smirnoff 100 75cl	1,353	CAS	1,645.55			1,717,025.77	319,174.87	1,987,659.79
782256	Smirnoff 100 75cl	75	CAS	1,645.55			123,416.20	28,512.43	151,928.63
782257	Smirnoff 100 1L	75	CAS	2,183.50		-3,150.00	149,581.77	27,482.19	177,063.95
782256	Smirnoff 100 75cl		CAS						

RECEIVED	
DATE: 18/12/24	
GRV: <i>Free</i>	RFC:
1st CHECK: 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMZIMKHULU	

Liquor Runners Durban
DEBRIBED
Signed: _____

ANY RETURNS MUST BE NOTED IN THIS DOCUMENT AND ITS COPY

Sales Order Notes:	Receipt From: Diageo	Name: <i>Free</i>	Signature: <i>Free</i>	Date: 18/12/24
	Receipt From: Customer	Name: <i>Free</i>	Signature: <i>Free</i>	Date: 18/12/24
Taxable Value Rand: 15.7				
Vat Rate: 350,054.53				
Tax Amount Rand: 2,890,662.13				
Total Due ESD: 0.00				
Currency: ZAR				