



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 374614930	SAP Order 118393038	Sap Order Date 13.12.2024	Account Number 316386	GRV Required NO
Invoice Date 17.12.2024	PO Number 101800003391	Delivery Date 19.12.2024	Plant / Bay 1/DN1144477	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 350, GREYTOWN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4750105826		

Liquor License: 2704/0306/4000
City: UGM
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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594738	Bells Extra Spl 375ml	2,825.64			15,128.20	2,119.23	15,247.43
667365	Bick & Mbt 75cl	2,033.60		-400.00	15,935.99	2,090.40	22,926.39
779034	Gordon's Pnk Gr 75cl	1,825.30		-352.00	6,949.19	1,042.38	7,991.57
779077	Gordon's SncGr 75cl	1,825.30		-352.00	6,949.19	1,042.38	7,991.57
679415	J+B Rare 75cl	2,370.24		-1,125.00	58,130.98	8,719.55	66,850.53
777739	JW 36l Bick 75cl	2,839.75		-54.00	7,785.75	617.86	8,403.61
753882	JW Solid Rsv 75cl	3,758.05		-714.00	7,302.09	1,095.31	8,397.40
772308	JW Red 20cl	1,863.11		-22.00	3,784.22	555.63	4,239.85
765882	Blown - Singltn 75cl	2,974.04		-130.00	5,918.07	872.71	6,790.78
782584	Vat 69 75cl	1,872.66		-300.00	18,426.59	2,763.99	21,190.58
765033	White Horse Fo 75cl	2,086.69			83,467.57	12,520.14	95,987.71

762156	Bick & Mbt 20cl	2,000	CAS	OUT OF STOCK
767356	CM SpicedGold S 20cl	5,000	CAS	OUT OF STOCK
769324	Gordons Dry Gin 5cl	2,000	CAS	OUT OF STOCK
767057	J+B Rare 20cl	2,000	CAS	OUT OF STOCK
767162	CM SpicedGold S 75cl	10,000	CAS	OUT OF STOCK

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

RECEIVED

DATE: 17/12/24

GRV: RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	227,597.84
Vat Rate	15 %
Tax Amount Rand	34,139.68
Total Due	261,737.52
ESD	
Currency	0.00