



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746201843	SAP Order 11055599	Sap Order Date 29.01.2025	Account Number 360075	GRV Required NO
Invoice Date 30.01.2025	PO Number 201800001714	Delivery Date 31.01.2025	Plant / Bay DN11	Order type Duty Paid

Invoice Address ULTRA LIQUORS UMHLALI, 4390, UMHLALI KWADUKUZA	UTR Delivery Address BUILDING C 1 NORTHPOINT AVENUE E/F 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra 50l 75cl	0	CAS	2,493.13		-1,296.00	19,665.03	2,739.75	21,464.78
687385	Black & White 75cl	1	CAS	2,033.60		-40.00	1,993.60	294.94	2,292.64
687502	OW Spiced 60l 5 75cl	3	CAS	1,835.59		-105.00	5,401.76	819.26	6,212.02
678831	Don Julio Repos 75cl	1	CAS	5,297.37			5,297.37	744.61	6,091.98
689360	Gordons Dry Gin 20cl	10	CAS	547.47		-250.00	5,224.70	783.71	6,008.41
579415	J+B Rare 75cl	4	CAS	2,370.24		-180.00	9,300.96	1,345.14	10,696.10
674230	JW Blonde 75cl	1	CAS	3,509.48		-670.00	2,919.48	437.92	3,357.40
687267	Smirnoff 1010 1L	5	CAS	2,383.30		-225.00	10,691.51	1,602.73	12,295.24
687268	Smirnoff 1010 50cl	20	CAS	1,152.85			23,056.92	3,458.54	26,515.46
687269	Smirnoff 1010 20cl	16	CAS	2,052.75		-320.00	32,524.19	4,878.63	37,402.82

RECEIVED	
DATE: 31/01/2025	GRV: 310105
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI	

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	
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Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FARA JBR-12915	Signature 	Date 31/01/25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	115,075.32
Vat Rate	15 %
Tax Amount Rand	17,261.33
Total Due	132,336.65
ESD	
Currency	0.00
ZAR	