



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

Invoice Number 9746196997	SAP Order 118217831	Sap Order Date 30.10.2024	Account Number 327385	GRV Required NO
Invoice Date 31.10.2024	PO Number PO4000001074	Delivery Date 04.11.2024	DN / Plant / Bay	Order type Order type

Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
--	---

Liquor License: 4247/1403/1403/1

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
790524	Gordons Dry 6in 5cl	2	CAS	750.68			1,501.36	225.20	1,726.56
779077	Gordon's SnstOr 75cl	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
765862	Dtown - Sngltn 75cl	2	CAS	2,974.04		-130.00	5,818.07	872.71	6,690.78
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
765053	White Horse Fo 75cl	10	CAS	2,086.69			20,866.89	3,130.03	23,996.92
619469	White Horse Fo 20cl	1	CAS	2,500.14			2,500.14	375.02	2,875.16

RECEIVED

DATE: **04/11/2024**

GRV: **974** RFC: **974**

SIGN: **974**

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

Liquor Runners Durban
DEBRIEFED
Signed: **[Signature]**

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	43,374.30
Vat Rate	15 %
Tax Amount Rand	6,506.15
Total Due	49,880.45
ESD	0.00
Currency	ZAR

