



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

Invoice Number 0145782958	SAP Order 118556713	Sap Order Date 03.02.2024	Account Number 951405	GRV Required 0.00
Invoice Date 03.02.2024	PO Number 03.02.2024	Delivery Date 03.02.2024	Plant / Bay 04 / 0011155920	Order type Buyer Rate

Invoice Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3257, UMZIMKHULU	Delivery Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3257, UMZIMKHULU	Payment Terms 30 days from statement	Bank SOUTH AFRICA SANDTON 020019094 / 350005
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Customer VAT Number: 4720195826	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
12001	Gordons Dry Gin 25cl	16	MS	1,511.47		-700.92	23,582.71	2,358.27	25,940.98
12001	Smirnoff 1818 50cl	30	CM	1,511.47			45,344.10	4,534.41	49,878.51
45001	Smirnoff 1818 25cl	40	CM	2,000.00		-800.00	80,000.00	8,000.00	88,000.00

RECEIVED
DATE: 05/02/2024
GRV: 118556713 REC: [Signature]
1st CHECK: [Signature] 2nd CHECK: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

NOT RETURNS MUST BE ENTERED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	151,309.50
Vat Rate	15%
Tax Amount Rand	19,785.50
Total Due	151,309.50
ESD	0.00
Currency	ZAR