



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

Invoice Number 9746202118	SAP Order 118568025	Sap Order Date 03.02.2025	Account Number 316386	GRV Required NO
Invoice Date 04.02.2025	PO Number 3559	Delivery Date	DN1 / Plant Bay	Order type
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address 137 DURBAN STREET, 3250, GREYTOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
693742	Bells Extra Spl 75cl	15	CAS	2,463.15		-2,250.00	34,435.04	5,249.54	49,245.48
694738	Bells Extra Spl 375cl	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
782534	CptMrg Blk Janc 75cl	5	CAS	2,135.70		-175.00	10,353.50	1,575.53	12,019.03
679415	J+B Rare 75cl	10	CAS	2,370.24		-450.00	23,252.38	3,487.86	26,740.25
782657	J+B Rare 20cl	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
777893	JW Black 75cl	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
752486	JW Red 75cl	20	CAS	2,863.66		-1,800.00	55,473.19	8,320.97	63,794.16
771785	Tang Lndn 6in 75cl	3	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	8,213.30	1,232.00	9,445.30

Liquor Runners Durban
DEBRIEFED

Signed

RECEIVED	
DATE: 06/02/25	RFC:
GRV:	
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mkhomozi	Signature 	Date 06/02/25
Notes:	Receipt From Customer	Name MABULO	Signature	Date
Taxable Value Rand 209,421.32		Vat Rate 15 %		
Tax Amount Rand 30,653.23		Total Due 235,084.75		
ESD 0.00		Currency ZAR		