



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

Invoice Number 0746207292	SAP Order 118571319	Sap Order Date 04.02.2025	Account Number 310712	GRV Required NO
Invoice Date 06.02.2025	PO Number 04.02.2025	Delivery Date 10.02.2025	Plant / Bay /ON11156720	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		Delivery Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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792520	Sord Po okaloni 400ml CAN 05X24	40	0.00	409.23	17,529.03	2,629.35	20,158.38
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RECEIVED	
DATE: 10 / 02 / 25	RFC: _____
GRV NO: _____	1st CHECK: <i>10000</i>
2nd CHECK: _____	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

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
	Receipt From Customer	Name	Signature	Date
Notes:		Taxable Value Rand 17,529.03 Vat Rate 15 % Tax Amount Rand 2,629.35 Total Due 20,158.38 ESD Currency 0.00		