



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

Invoice Number 874602425	SAP Order 118577830	Sap Order Date 05.02.2025	Account Number 352491	GRV Required NO
Invoice Date 11.02.2025	PO Number 107000250	Delivery Date 12.02.2025	Plant/Bay 0M1 / 0M11/001	Order type VRYEID
Invoice Address ULTRA LIQUORS VRYHEID. 31 SUID STREET, ERF 570, 3100, VRYHEID VRYHEID 00, VRYHEID				

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

Liquor Runners Durban  
 DEBRIEFED

Signed

Product Description	QTY	UOM	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp7 75cl	10	CS	2,495.00	-1,500.00		23,391.20	3,499.68	26,890.88
Ch SpiceGold S 75cl	3	CS	1,836.00	-175.00		9,092.93	1,358.46	10,451.39
Gordons Dry 6th 25cl	50	CS	347.47			26,129.52	3,919.53	30,049.05
1st Mare 1L	3	CS	2,743.62	-170.00		8,126.67	1,219.50	9,346.17
J&B Blonde 75cl	1	CS	3,591.00	-570.00		7,919.40	1,187.92	9,107.32
Swireff 1014 1L	26	CS	3,125.50	-500.00		42,766.05	6,414.91	49,180.96
Swireff 1018 75cl	1	CS	1,691.50	-52.00		1,645.50	246.83	1,892.33
Vet 69 75cl	5	CS	1,871.00	-150.00		9,219.50	1,382.96	10,602.46
White Horse Fo 75cl	5	CS	2,036.00			10,499.45	1,574.92	12,074.37
Delamonte 75cl 10V 0501	243	CS	OUT OF STOCK					

**RECEIVED**  
 DATE: 13-02-2025  
 GRV: 10  
 RFC: 2nd CHECK:  
 1st CHECK: ULTRA LIQUORS VRYHEID  
 IKHWEZI FOODS (PTY) LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MAYO	Signature 	Date 13/02/25
Notes:	Receipt From Customer	Name Vernon	Signature 	Date 13/02/2025
Taxable Value Rand		132,308.86		
Vat Rate		15 %		
Tax Amount Rand		20,034.67		
Total Due		152,343.53		
ESD		0.00		
Currency		ZAR		