



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

Invoice Number 9745202164	SAP Order 110425332	Sap Order Date 19.12.2024	Account Number 377385	GRV Required NO
Invoice Date 19.12.2024	PO Number 10400001172	Delivery Date 23.12.2024	Plant/Bay 0N / 17/04/1145771	Order type Duty Paid
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 SANCTION 0200079094 / 350005 Customer VAT Number: 4728105026		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp 75cl	20	CAS	2,429.50		-3,000.00	49,602.50	5,999.39	55,551.89
707502	GM SpicedGold S 75cl	5	CAS	1,835.50		-175.00	9,002.93	1,338.44	10,353.37
703544	Gord Ps DryAton 440ml CAN 06X04	20	CAS	489.99			9,764.51	1,314.89	10,079.19
733520	Gord Ps Platoni 440ml CAN 06X04	20	CAS	438.23			8,764.51	1,314.89	10,079.19
777893	JW Black 75cl 12V 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,376.07	25,874.92
777309	JW Black 75cl 12V 24X01	1	CAS	2,651.00		-11.00	2,650.00	387.50	3,037.50
776230	JW Blonde 75cl	2	CAS	3,584.48		-420.00	6,758.96	1,019.84	7,772.68
777739	JW 061 Stick 75cl	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
757691	JW Red 1L	1	CAS	3,454.02			3,454.02	518.10	3,972.12
757486	JW Red 75cl	10	CAS	2,483.66		-980.00	27,736.59	4,160.43	31,897.02
777708	Tang Indn Gin 75cl	3	CAS	3,122.49		-330.00	9,037.47	1,355.67	10,393.09

OUT OF STOCK

RECEIVED

DATE: 23/12/2024

GRV: RFC:

SIGN: I

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS LADYSMITH

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

Liquor Runners Durban
DEBRIEFED
Signed:

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	142,110.49
Vat Rate	15 %
Tax Amount Rand	22,217.47
Total Due	170,333.95
ESD	0.00
Currency	ZAR