



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

Invoice Number 4748294279	SAP Order 118724336	Sap Order Date 19.03.2025	Account Number 327305	GRV Required NO
Invoice Date 19.03.2025	PO Number 1040000001303	Delivery Date 24.03.2025	Plant / Bay 111/001100021	Order type BULKY/PAID
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Delivery Address 3370, LADYSMITH 324 KANDAPAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105026				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
730174	Gordons Dry Gin 5cl	6	DAS	270.50			4,304.50	875.82	5,179.32
73430	Gordons Dry Gin 1L	6	DAS	2,424.38		-509.00	11,451.78	1,772.76	13,159.54
Liquor runners Urban DEBRIEFED									
DATE: _____									
TIME: _____									
RESERVED 18 PLOTS									
RESERVED ZERO									
GORDON									

RECEIVED	
DATE: 24/03/2025	REC: _____
GRV: _____	SIGN: _____
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

Taxable Value Rand	13,303.34
Vat Rate	15 %
Tax Amount Rand	2,303.30
Total Due	15,606.64
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	NAME	SIGNATURE	DATE
		GORDON	[Signature]	24/03/2025