



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

Invoice Number 124185471	SAP Order 112418371	Sap Order Date 15.04.2024	Account Number 357406	GRV Required NO
Invoice Date 17.04.2024	PO Number 201800000891	Delivery Date 17.04.2024	Plant / Bay 016/DN16-92728	Order type Duty Paid
Invoice Address ULTRA LTD 3297 UMZIMKHULU	Delivery Address ULTRA LTD 3297 UMZIMKHULU	Payment Terms 30 days from statement	Bank CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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3393	Gordons Dry Gin 20cl	10	CAS	512.64		-230.00	4,876.40	731.46	5,607.86
3475	Gordons Dry Gin 375ml	5	CAS	971.88		-240.00	4,519.40	692.91	5,212.31
3475	Gordons Dry Gin 75cl	60	CAS	1,761.72		-5,280.00	100,387.20	15,058.08	115,445.28

Liquor Runners Durban
DEBRIEFED
Signed: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (039) 201 0469

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		Alex Jack	[Signature]	11/04/24	103,883.00	15%	15,582.45	119,465.45	2.25	ZAR