* 9 7 4 6 1 9 7 3 *

INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
197318	118248909	07.11.2024	327385	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.2024	104#000001097	11.11.2024	DN11/DN11¦30414	Duty Paid

ce Address ULTRA LIQUORS LADYSMITH,
AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address
ULTRA LIQUORS LADYSMITH
24 KANDAHAR AVENUE
HOPS 1 AND 2 VICTORY BUILDING
370, LADYSMITH

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

Liquor License: KZN/1403140051

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 1L	12X01	20	CAS	2,408.35		-2,360.00	45,807.05	6,871.06	52,678.11

Liquor Runners Durban
DEBRIEFED
Signed: ______

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

RECEIVED
DATE: 11/11/2024
GRV: ______ RFC: ______
SIGN: ______
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt From	Name	Signature	Date
Receipt From Diageo	maqhinga		11/11/24
Receipt From Customer			11/11/2024

Taxable Value Rand	45,807.05
Vat Rate	15 %
Tax Amount Rand	6,871.06
Total Due	52,678.11
ESD	0.00
Currency	ZAR