

INVOICE

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DIAGEO

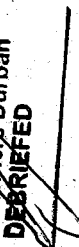
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 193737	SAP Order 117954301	Sap Order Date 22.08.2024	Account Number 327385	GRV Required NO
Invoice Date 08.2024	PO Number 22.08.2024	Delivery Date 22.08.2024	Plant / Bay 1/6N1112093	Order type Duty Paid

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

Delivery Address
324 KANDAHAR AVENUE
SHOPS 1 AND 2 VICTORY BUILDING
3370, LADYSMITH

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Liquor Runners Durban
DEBRIEFED
Signed: 

Customer VAT Number: 4720105826

Liquor License: KAN/1403/40051

Product	Description	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 20cl	12X01	100	CAS	512.54		-2,500.00	48,764.05	7,314.61	56,078.66
Gordons Dry Gin 1L	12X01	10	CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38

Gordons Dry Gin 5cl	48X01	3,000	CAS	OUT OF STOCK					
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DATE:	22/08/2024
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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					15 %
					Tax Amount Rand
					10,678.57
					Total Due
					81,869.04
					ESD
					0.00
					Currency
					240
					240