

DIAGEO

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

ce Number 154357	SAP Order 116022378	Sap Order Date 10.09.2024	Account Number 316385	GRV Required #0
ce Date 10.2024	PO Number 104300003190	Delivery Date 12.09.2024	Plant / Bay 1/00111431	Order type Buy Paid

ce Address ULTRA LIQUORS GREYTOWN, 38A STREET, 3250, GREYTOWN	UL Delivery Address 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0230079094 / 350003		
Customer VAT Number: 4720105626		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5	Bells Spec Rev 75cl	12X01		3,711.03			3,711.03	335.65	4,046.68
6	Black & White 20cl	24X01		1,241.74			2,483.48	372.52	2,856.00
7	OpDry Brk Janc 75cl	12X01		2,035.57		-525.00	30,010.04	4,501.51	34,511.55
8	ON Sailed Gold S 75cl	12X01		1,785.57		-350.00	17,565.66	2,625.85	20,191.51
9	J&B Rare 75cl	12X01		2,378.24		-450.00	23,252.39	3,487.86	26,740.25
10	J&B Rare 20cl	24X01		1,419.12		-20.00	2,818.24	422.74	3,240.98
11	Swirloff 1019 1L	12X01		2,153.45		-6,390.00	295,184.74	44,277.71	339,462.45

12	Black & White 75cl	12X01		OUT OF STOCK					
13	Gordons Dry Gin 5cl	48X01		OUT OF STOCK					
14	Swirloff 1019 50cl	12X01		OUT OF STOCK					
15	White Horse Fo 75cl	12X01		OUT OF STOCK					
16	Gordons Dry Gin 75cl	12X01		OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED	
DATE: 12/09/24	
GRV: _____	RFC: _____
1st CHECK: _____ 2nd CHECK: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	374,955.36
Vat Rate	15 %
Tax Amount Rand	56,244.84
Total Due	431,210.42
ESD	0.00
Currency	ZAR