INVOICE

Copy Tax Invoice

DIAGEO

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

...e Number	SAP Order	Sap Order Date	Account Number	GRV Required
...94720	118032964	12.09.2024	316386	NO
...e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
...).2024	1018000003195	19.09.2024 ON	1/ON11|16058	Duty Paid

...e Address: ULTRA LIQUORS GREYTOWN,
...N STREET, 3250, GREYTOWN

Delivery Address: ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZN/A/030614000

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

Liquor Runners Durban
DEBRIEFED
Signed: ____

...oduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Vat 69	75cl	12X01	20	CAS	1,824.16		-600.00	35,883.19	5,382.48	41,265.67
	White Horse Fo	75cl	12X01	60.000	CAS	OUT OF STOCK					
	Smirnoff 1818	50cl	12X01	280.000	CAS	OUT OF STOCK					
	Smirnoff 1818	1L	12X01	140.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 19/09/24
GRV: ____ RFC: ____
1st CHECK: AO 2nd CHECK: ____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

	Name	Signature	Date
Receipt From Diageo	Mlambo		19-09-2024
Receipt From Customer			

Taxable Value Rand	35,883.19
Vat Rate	15 %
Tax Amount Rand	5,382.48
Total Due	41,265.67
ESD	0.00
Currency	ZAR