INVOICE

Copy Tax Invoice

DIAGEO

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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
194721	118833640	12.08.2024	316366	NO
ce Date: 9.2024	PO Number: 1014900003197	Delivery Date: 19.09.2024	Plant / Bay: ON 1/DNT1,10039	Order type: Duty Paid

ce Address: ULTRA LIQUORS GREYTOWN,
AN STREET, 3250, GREYTOWN

Delivery Address: ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

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

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZNLR/03001/4000

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 75cl	12X01	240	CAS	1,761.12		-21,120.00	401,548.63	60,232.29	461,780.92

RECEIVED
DATE: 19|09|24
GRV: ______ RFC: ______
1st CHECK: ______ 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

s Order Notes

	Name	Signature	Date
Receipt From Diageo	MLambo		19-09-24
Receipt From Customer			

Taxable Value Rand	401,548.63
Vat Rate	15 %
Tax Amount Rand	60,232.29
Total Due	461,780.92
ESD	0.00
Currency	ZAR