

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 94788	SAP Order 118034273	Sap Order Date 18.09.2024	Account Number 350075	GRV Required NO
Date 2024	PO Number 2014000001150	Delivery Date 20.09.2024	Plant / Bay DN 1/DN1116430	Order type Duty Paid
Address ULTRA LIQUORS UMHLALI, SHAKAS HEAD, 4390, UMHLALI KWADUKUZA		Delivery Address BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA		

Liquor Runners Durban

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350000

Signed:

DEBRIEF

Customer VAT Number: 4720105876

Liquor License: KNA/ILE/2004/
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JW Gold Rsv 75cl 05X01	3,753.04		-107.00	3,651.04	547.66	4,198.70

RECEIVED	
DATE:	2009/24
GRV:	2009/12 RFC:
1st CHECK:	688 2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Mambo	Signature 	Date 20-09-2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,651.04
Vat Rate	15 %
Tax Amount Rand	547.66
Total Due	4,198.70
ESD	0.00
Currency	ZAR