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INVOICE

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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

Sap Order	118083433	Sap Order Date	25.09.2024	Account Number	316386	GRV Required	NO
PO Number	25.09.2024	Delivery Date	03.10.2024	Plant / Bay	0W 1/0W1119941	Order type	Duty Paid

ce Number	195461
ce Date	0.2024

ce Address	ULTRA LIQUORS GREYTOWN, IAN STREET, 3250, GREYTOWN	Delivery Address	ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET 3250, GREYTOWN	Payment Terms	30 days from statement	Liquor Runners Durban
				Bank	CITIBANK N A SOUTH AFRICA SANCTON 0200079034 / 330005	DEBRIEFED
						Signed: [Signature]
						Customer VAT Number: 4720105826

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry 6in 75cl	12X01	326	CAS	1,761.12	-28,688.00	545,436.89	81,815.53	627,252.42
Gordons Dry 6in 20cl	12X01	448.000	CAS	OUT OF STOCK				

RECEIVED

DATE: 03/10/24

GRV: _____ RFC: _____

1st CHECK: [Signature] 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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
		MAWIS [Signature]		03/10/24	15 %
					Tax Amount Rand
					81,815.53
					Total Due
					627,252.42
					ESD
					Currency
					0.00
					ZAR