

# DIAGEO

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

SAP Order: 118804874	Account Number: 316386	GRV Required: NO
PO Number: 118800003688	Plant/Bay:	Order type: Buty Paid
Sap Order Date: 11.04.2015	Delivery Date: 17.04.2015	Payment Terms: 30-days-from-statement
ULTRA LIQUORS GREYTON, EET, 3250, GREYTON	137 DURBAN STREET 3250, GREYTON	Bank: CITIBANK N.A. SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4720105825

Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
Gordons Dry 6in 20cl	49	CAS	547.47		-1,000.00	20,898.92	3,134.84	24,033.76
Gordons Dry 6in 5cl	1	CAS	750.68			750.68	112.60	863.28
Gordons Dry 6in 5cl	1	CAS	750.68			750.68	112.60	863.28
J+B Rare 20cl	4	CAS	1,419.13		-40.00	5,636.50	845.48	6,481.98
JW Gold Rev 75cl	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04		-130.00	5,818.08	872.71	6,690.79
Swirn InRsPasfr 75cl	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
White-Horse Fo 75cl	20	CAS	2,086.69			41,733.83	6,260.07	47,993.90
Don Julio Rpsdo 75cl	1	CAS	5,297.38			5,297.38	794.61	6,091.99
JW Black 20cl 12Y 24X01	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
Gordons Dry 6in 5cl	2,000	CAS	OUT OF STOCK					
Sar Ice Brry Tw 440ml CAN 24X01	1,000	CAS	OUT OF STOCK					
Sar Ice Pine Tw 440ml CAN 24X01	180,000	CAS	OUT OF STOCK					
Sar Ice Brry Tw 440ml CAN 24X01	129,000	CAS	OUT OF STOCK					
Sar Ice Brry Tw 440ml CAN 24X01	51,000	CAS	OUT OF STOCK					

**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

**RECEIVED**  
 Ikhwezi Foods (PTY) LTD  
 2nd Check  
 DATE: 11.04.2015  
 GRV: 118804874  
 INTRALIQORS GREYTON

**Liquor Runners/Durban**  
**DEBRIEFED**

Signed \_\_\_\_\_

THIS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	88,397.07
Vat Rate	15 %
Tax Amount Rand	13,259.56
Total Due	101,656.63
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

