

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

Invoice Number

SAP Order
117832663Sap Order Date
22.07.2024Account Number
357406GRV Required
NOInvoice Date
22.07.2024PO Number
201800801204Delivery Date
24.07.2024Plant / Bay
DN1 / DN113423Order type
Duty Free

Invoice Address ULTRA LIQUORS UMZIMKHULU,

Delivery Address
UMZIMKHULUPayment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 6200079094 / 350005

Liquor Runner's D. Khum

21 RIVER BEND ROAD, 3297, UMZIMKHULU

1 RIVER BEND ROAD
297, UMZIMKHULU

Customer VAT Number: 4720105826

Signed: 

Product Description

Liquor License: K2N/10023035

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787269. Smirnoff 1818 20cl 48X01 72 CAS 2,016.47

-1,440.00

143,745.98

21,561.90

165,307.88

782594. Vat 69 75cl 12X01 4 CAS 1,824.16

-120.00

7,176.64

1,076.50

8,253.14

789359. Gordons Dry Gin 75cl 12X01 120 CAS 1,761.12

-10,560.00

200,774.32

30,116.14

230,890.46

782656. Bells Extra Sp1 20cl 48X01 1,000 CAS OUT OF STOCK

777893. JH Black 75cl 12X01 5,000 CAS OUT OF STOCK

752486. JH Red 75cl 12X01 5,000 CAS OUT OF STOCK

RECEIVED

DATE: 24/07/24

GRV: 117832663

RFC: 201800801204

1st CHECK: 1st CHECK

2nd CHECK: 2nd CHECK

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 357,690.94

Vat Rate 15 %

Tax Amount Rand 52,754.54

Total Due 404,451.48

ESD 0.00

Currency 740

Signing this document is a legal requirement

