

Invoice Number 9746191787	SAP Order 117833555	Sap Order Date 22.07.2024	Account Number 316386	GRV Required NO
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Invoice Date 23/07/2024	PO Number PO0000003047	Delivery Date DN 1/08/2024	Order Type Order Type
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Invoice 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
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Building 3, Maxwell Park, Magwa Crescent, Waterfal City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789359 Gordons Dry Gin 75cl	12X01	CAS	1,761.12		-15,840.00	301,161.47	45,174.22	346,335.69
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RECEIVED

DATE: 25/07/24	REC:
GRV:	2nd CHECK:
1st 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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name FANA	Signature [Signature]	Date 25/07/24
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Receipt From Customer	Name SBR139FS	Signature [Signature]	Date
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Taxable Value Rand	301,161.47
Vat Rate	15 %
Tax Amount Rand	45,174.22
Total Due	346,335.69
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

