

DIAGEO

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

Invoice Number:

9746191879

SAP Order

117842288

Invoice Date

24.07.2024

Sap Order Date

24.07.2024

Account Number

360875

GRV Required

NO

Delivery Date

28.07.2024

Plant/Bay

DN1/DNT1423

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS UMHLALI,
ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWAOKUZA

Delivery Address

ULTRA LIQUORS UMHLALI,
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWAOKUZA

Payment Terms

30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200979094 / 350005

Liquor Runners Durban

DEBRIEFED

Customer VAT Number: 4720105826

Product Description

Liquor License: NALA/ILE/2004/
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

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

-880.00 16,731.19 2,509.68 19,240.87

789360 Gordons Dry Gin 20cl 12X01 CAS OUT OF STOCK

1.000

CAS

OUT OF STOCK

RECEIVED

DATE: 26/07/24

GRV: 260704 RFC:

1st CHECK: 1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand 16,731.19
Vat Rate 15 %
Tax Amount Rand 2,509.68
Total Due 19,240.87
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

