

Invoice Number 9746191937	SAP Order 117846206	Sap Order Date 25.07.2024	Account Number 328448	GRV Required NO
Invoice Date 25.07.2024	PO Number 1028000492	Delivery Date 29.07.2024	Plant/Bay DN / DMT14443	Order type Duty Paid

Invoice Address 17 RYHMOULD STREET, 3815, ESHOME	Delivery Address 17 RYHMOULD STREET 3815, ESHOME	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787584	Cpting Blk Janc 75cl	4	CAS	2,035.67		-140.00	8,002.68	1,200.40	9,203.08
683749	J+B Rare 1L	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
752491	JH Red 1L	3	CAS	3,405.37			10,216.12	1,532.42	11,748.54
687385	Black & White 75cl		CAS						
748480	CH SpiceGold S 20cl		CAS						
766393	Gordons Dry Gin 20cl		CAS						
790524	Gordons Dry Gin 5cl		CAS						
786425	Gordons Dry Gin 75cl		CAS						

RECEIVED	
DATE: 29 07 20	
GRV: 290715	RFC: 1
SIGN: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD	
TRADESTAR IKHWEZIESHOMWE	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RGD000525
Customer Service Telephone: 0800 600 230Taxable Value Rand 20,880.88
Vat Rate 15 %
Tax Amount Rand 3,132.13
Total Due 24,013.01
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

