



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

Invoice Number 9746191959	SAP Order 117638558	Sap Order Date 23.07.2024	Account Number 327385	GRV Required NO
Invoice Date 26.07.2024	PO Number 104800000918	Delivery Date 23.07.2024	Plant / Bay 0011	Order type Buy / Sell

Invoice Address ULTRA LIQUORS LADYSMITH, HOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Delivery Address 124 KANADHAN AVENUE HOPS 1 AND 2 VICTORY BUILDING 370, LADYSMITH	Payment Terms 30 days from statement Bank: OTIBANK N A SOUTH AFRICA SANDTON 0200070904 / 350005 Customer VAT Number: 4720105626
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786425	Gordons Dry Gin 75cl	100	CAS	1,673.12		-8,806.00	167,312.00	25,096.80	192,408.80
786425	Gordons Dry Gin 75cl	80	CAS	1,673.12			133,849.60	20,077.44	153,927.04
786425	Gordons Dry Gin 75cl	12X01	Local						
789360	Gordons Dry Gin 20cl	12X01	CAS						
790524	Gordons Dry Gin 5cl	48X01	CAS						

RECEIVED
DATE: 29/07/24
GRV: Wendy / Arc:
SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

DM

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

Taxable Value Rand	201,101.90
Vat Rate	15 %
Tax Amount Rand	45,174.24
Total Due	346,335.84
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement