

DIAGEO

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

Invoice Number
9746193203

SAP Order
117928963

Account Number
316386

GRV Required
NO

Invoice Date
20/08/2024

Delivery Date
DN 11/Sept/24 Bay

Order Type
ORD

Invoice Address
ULTRA LIQUORS GREYTON

Delivery Address
37 DURBAN STREET
GREYTON

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

37 DURBAN STREET, 3250, GREYTON

37 DURBAN STREET
GREYTON

Signed:

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694738	Bell's Extra Sp1 375ml	04X06	10	CAS	2,825.64					28,256.39	4,238.46	32,494.85
787584	CaptMg 81k Jane 75cl	12X01	5	CAS	2,035.67					10,003.35	1,500.50	11,503.85
787582	CH SpiceGold S 75cl	12X01	5	CAS	1,785.57					8,752.83	1,312.92	10,065.75
683749	J+8 Rare	1L	1	CAS	2,702.08					2,662.08	399.31	3,061.39
679415	J+8 Rare	75cl	10	CAS	2,370.24					23,252.39	3,487.86	26,740.25
777994	JH 81ack	1L	1	CAS	5,619.66					5,579.66	836.95	6,416.61
752491	JH Red	1L	1	CAS	3,405.37					3,405.37	510.81	3,916.18
752486	JH Red	75cl	20	CAS	2,815.00					54,499.99	8,175.00	62,674.99
782594	Vat 69	75cl	20	CAS	1,824.16					35,883.19	5,382.48	41,265.67

789360	Bordons Dry Gin 20cl	12X01	40.000	CAS	OUT OF STOCK							
790524	Bordons Dry Gin 5cl	48X01	1.000	CAS	OUT OF STOCK							
779054	Bordons's Pink Br 75cl	12X01	2.000	CAS	OUT OF STOCK							
779077	Bordons's Sinstor 75cl	12X01	1.000	CAS	OUT OF STOCK							
771126	J+8 Rare	20cl	5.000	CAS	OUT OF STOCK							
787268	Smirnoff 1818	50cl	140.000	CAS	OUT OF STOCK							
765053	White Horse Fo 75cl	12X01	20.000	CAS	OUT OF STOCK							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Signature

Date

Maghinga

Name

Signature

Date

22/08/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
25,844.29
198,139.54
0.00
ZAR

RECEIVED

DATE: 22/08/24

GRV: RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTON

<KWEZI FOODS (PTY) LTD
 ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

Signing this document is a legal requirement

