

09/09/14

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
License: A2114/42424/0001								

787266	Swirnof 1818	75cl	12X01	1,500	CAS	1,647.68	-78,000.00	2,393,518.95	359,027.84	2,752,546.77
789359	Gordons Dry Gin	75cl	12X01	390	CAS	1,761.12	-34,320.00	652,516.53	97,877.48	750,394.01
787267	Swirnof 1818	1L	12X01	61	CAS	2,108.46	-2,745.00	128,616.21	19,292.43	147,908.64
787267	Swirnof 1818	1L	12X01	79	CAS	2,108.46		166,568.53	24,985.28	191,553.81
787267	Swirnof 1818	1L	12X01	140.000	CAS					

RECEIVED
DATE: 22/08/14
GRV: 1728613 RFC: _____
1st CHECK: 112 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	
Notes:	
Receipt From Diageo	Name MANDISI
Signature	Date 22-08-2024
Receipt From Customer	Name Puumun
Signature	Date 22/08/24
Taxable Value Rand 3,341,220.22 Vat Rate 15 % Tax Amount Rand 501,183.03 Total Due 3,842,403.25 ESD 0.00 Currency ZAR	

Signing this document is a legal commitment



Ikhwezi

IRHREZI FOODS (PTY) LTD

TRAMSTAR IKHWEZI ULUND

01/153430/07 VAT: 4720105823

BOX 608, BALLITO, 4420

Accounts: 632 946 2102 Fax: 632 946 1782

Branch: 035 870 0845 Fax: 035 870 0247

Inkanyezisi

111670

SUPPLIER

DATE 22/08/2019

DELIVERY NOTE

INVOICE NO.

97 46193205

SHORT DELIVERED		DAMAGED/UNSALEABLE		FREE STOCK CLAIM		SUBTOTAL		
DISCOUNT NOT GIVEN		NOT ORDERED		SUBSIDY CLAIM		VAT		
INCORRECT PRICE		GOODS RETURNED	☒	OTHER:		TOTAL		

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

MA NAISI

SUPPLIER NAME (PRINT)

FWL 804 FS

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

22, 08 PM
DATE

08 PRINT 031 703 1000