

DIAGEO

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

Invoice Number 915884	SAP Order 118538625	Sap Order Date 23.01.2025	Account Number 327385	GRV Required NO
Invoice Date 23.01.2025	PO Number 10400000122	Delivery Date 27.01.2025	Plant/Bay 001 / 0013802	Order Type GRV
Invoice Address ULTRA LIQUORS LADYSMITH, 402 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address 3370 LADYSMITH PO BOX 140014001 3370 LADYSMITH		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Burdons Dry Gin 1L	12X01	5	CAS	2,428.35	-595.00		11,451.76	1,717.76	13,169.52
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Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED	
DATE:	27/01/25
GRV:	Moniz RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

S Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	11,451.76
Vat Rate	15 %
Tax Amount Rand	1,717.76
Total Due	13,169.52
ESD	0.00
Currency	ZAR