

INVOICE

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DIAGEO

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

Invoice Number 180282	SAP Order 117016462	Sap Order Date 11.12.2023	Account Number 352491	GRV Required NO
Invoice Date 12.2023	PO Number 11.12.2023	Delivery Date 14.12.2023	Plant / Bay 0N16	Order type Duty Paid
Bill Address: ULTRA LIQUORS VRYHEID, D STREET, ERF 570, 3100, VRYHEID Delivery Address: ULTRA LIQUORS VRYHEID (6) 291 SUID STREET 3100, VRYHEID				

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

Liquor Runners Distributors
DEBRIDGE

Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5 Gordons Dry 6in 75cl 12X01 Local	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16
3 Gordons Dry 6in 20cl 12X01 Local	20	CAS	512.64	-76.80	-500.00	9,676.00	1,451.40	11,127.40

Thomson
HBB 2822 FS
14/12/23

RECEIVED

DATE: 14-12-23

GRV: _____ RFC: _____

1ST CHECK: IKHWEZI 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand: 408,054.40 Vat Rate: 15 % Tax Amount Rand: 61,208.16 Total Due: 469,262.56 ESD: 0.00 Currency: ZAR				