

DIAGEO

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

Invoice Number
9746180434SAP Order
117015979Sap Order Date
11.12.2023Account Number
332303GRV Required
NOInvoice Date
14.12.2023PO Number
103400001200Delivery Date
18.12.2023Plant/Bay
DN16Order type
Duty PaidInvoice Address **ULTRA LIQUORS ULUNDI,**

SHOP 1, ERF 44, 4420, ULUNDI

UL Delivery Address (G)

ULUNDI
SHOP 1, ERF 44
4420, ULUNDIPayment Terms **30 days from statement**Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826Liquor Runner Durban
DEBRIEVED
Signed:

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64	-35.40	-236.00	4,449.88	667.48	5,117.34
786425	Gordons Dry Gin 75cl	12X01 Local	100	CAS	1,761.12	-1,321.00	-8,800.00	165,991.00	24,898.65	190,889.65
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.7
786415	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88	-72.90	-480.00	9,165.90	1,374.89	10,540.7

RECEIVEDDATE: **18/12/23**GRV: **18/12/23** RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diego

Name

Signature

Date

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand **184,444.7**Vat Rate **15%**Tax Amount Rand **27,666.72**Total Due **212,111.5**ESD **0.0**Currency **ZAR**