

DIAGEO

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

Invoice Number 6181488	SAP Order 117804895	Sap Order Date 27.12.2023	Account Number 316366	GRV Required NO
Invoice Date 01.12.24	PO Number 137000002333	Delivery Date 04.01.2024	Plant/ Bay 0110	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, RBAN STREET, 3250, GREYTOWN		Payment Terms 30 days from statement Bank : CITIBANK 4 A SOUTH AFRICA SANDTON 0200079994 / 350065 Customer VAT Number: 4720105826		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25 Gordons Dry 6in 75cl 12X01 Local	150	CAS	1,761.12		-13,200.00	250,968.00	37,645.20	288,613.20
06 Gordons Dry 6in 5cl 12X08 Local	2,000	CAS						

OUT OF STOCK

RECEIVED

DATE: 04 01 24

GRV:

SIGN:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD

ONLY OUTERS CHECKED

WE RESERVE THE RIGHT TO

CLAIM FOR ANY SHORTAGES OR

DAMAGES ONCE THE INSIDE

CONTENTS HAVE BEEN CHECKED

Liquor

DATE

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Invoice Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		250,968.00		
Vat Rate		15 %		
Tax Amount Rand		37,645.20		
Total Due		288,613.20		
ESD		0.00		
Currency		ZAR		