



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

Invoice Number 9746102402	SAP Order 117170530	Sap Order Date 23.01.2024	Account Number 316386	GRV Required NO
Invoice Date 23.01.2024	PO Number 1018000002458	Delivery Date 25.01.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 7 DURBAN STREET, 3250, GREYTOWN		Delivery Address (G) GREYTOWN 137 DURBAN STREET 3250, GREYTOWN		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4720105826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86475	Gordons Dry Gin 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
86393	Gordons Dry Gin 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
86407	Gordons Dry Gin 1L	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

RECEIVED	
DATE: 25/01/24	
GRV: _____	REC: _____
SIGN: _____	
IKHWEZILE FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED

DATE: _____	TIME: _____
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 5,262.18
					Total Due 40,343.38
					ESD 0.00
					Currency 748