



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

Invoice Number 9746183053	SAP Order 117219917	Sap Order Date 06.02.2024	Account Number 352491	GRV Required
Invoice Date 06.02.2024	PO Number 06.02.2024	Delivery Date 06.02.2024	Plant / Bay JN16	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRYHEID, 291 SUID STREET, ERF 570, 3100, VRYHEID	Delivery Address (G) VRYHEID 291 SUID STREET 3100, VRYHEID	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 V
786425	Gordons Dry 6in 75cl	200	CAS	1,761.12		-17,600.00	334,624.00	50,193.60	384,817.60
786393	Gordons Dry 6in 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
786475	Gordons Dry 6in 375ml	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24

RECEIVED

DATE: 08-02-24

GRV: _____ RFC: _____

1ST CHECK: _____ 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

Liquor Returned to Supplier
DEBRIEFED
DATE: _____
TIME: _____

06-02-2024

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 56,622.54
					Total Due 434,106.14
					ESD 0.00
					Currency 748