

DIAGEO

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

Invoice Number 1746183468	SAP Order 117239604	Sap Order Date 12.02.2024	Account Number 343928	GRV Required NO
Invoice Date 14.02.2024	PO Number 1018000001064	Delivery Date 16.02.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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5425	Gordons Dry Gin 75cl	350	CAS	1,761.12		-30,800.00	585,592.00	87,838.80	673,430.80
5407	Gordons Dry Gin 1L	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.95	25,790.35
5506	Gordons Dry Gin 5cl	15,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed: _____

DATE: 16/02/24	GRV: _____	RFC: _____
SIGNATURE: _____		
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
test:	Receipt From Customer	Name	Signature	Date	Vat Rate
		1/440 Mnyakhe		16/02/24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					0.00
					240
					608,018.40
					91,202.76
					699,221.16