

DIAGEO

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

Invoice Number 146183521	SAP Order 11753131	Sap Order Date 15.02.2024	Account Number 327385	GRV Required NO
Invoice Date 15.02.2024	PO Number 1048000000634	Delivery Date 19.02.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, 11 AND 2 VICTORY BUILDING, 3370, LADYSMITH		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
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407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.54	-590.00	11,213.20	1,681.98	12,895.18
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475	Gordons Dry Gin 375ml	12X01 Local	5,000	CAS	OUT OF STOCK				
506	Gordons Dry Gin 5cl	12X08 Local	3,000	CAS	OUT OF STOCK				

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

RECEIVED
DATE: 17/02/24
GRV: _____ RFC: _____
SIGN: 
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

DEBRIEFED
DATE: _____
TIME: _____
Liquor Runners Butcher

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
				19/02/24	Tax Amount Rand 1,681.98
					Total Due 12,895.18
					ESD 0.00
					Currency ZAR 0.00