

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

Invoice Number 9746184869	SAP Order 117331147	Sap Order Date 07.03.2024	Account Number 316386	GRV Required NO
Invoice Date 14.03.2024	PO Number 07.03.2024	Delivery Date 14.03.2024	Plant / Bay 015/DN15 92059	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 37 DURBAN STREET, 3250, GREYTOWN	Delivery Address OWN (G) GREYTOWN 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35005 Customer VAT Number: 4720105826		

Liquor Runners Buy-Sap
DEBRIEVED

Signed: _____

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393 Gordons Dry 6th 20cl 12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
786475 Gordons Dry 6in 375ml 12X01 Local	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62

RECEIVED	
DATE: 14/03/24	
GRV: _____	RFC: _____
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

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 2,848.74
					Total Due 21,840.34
					ESD 0.00
					Currency 240