

Invoice Number 9746186568	SAP Order 117468450	Sap Order Date 12.04.2024	Account Number 327385	GRV Required NO	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 22.04.2024	PO Number 104400000741	Delivery Date 22.04.2024	Plant / Bay 016/DN16/92137	Order type Duty Paid	

Invoice Address ULTRA LIQUORS LADYSMITH, OPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Delivery Address (G) 324 KANDAHAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 / Customer VAT Number: 4720105826	Liquor Runner DEBANKED Signed: _____
--	---	--	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Va
86393	Gordons Dry Gin 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
86475	Gordons Dry Gin 375ml	30	CAS	971.88		-1,440.00	27,716.40	4,157.46	31,873.86
86425	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56

RECEIVED
DATE: 22/04/2024
GRV: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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 252,872.80
	Receipt From Customer	Name GORDON	Signature [Signature]	Date 22/04/2024	Vat Rate 15 %
					Tax Amount Rand 37,930.92
					Total Due 290,803.72
					ESD 0.00
					Currency ZAR