

DIAGEO

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

Invoice Number 5188595	SAP Order 117610235	Sap Order Date 22.05.2024	Account Number 357491	GRV Required NO
Invoice Date 05.2024	PO Number 22.05.2024	Delivery Date 22.05.2024	Plant / Bay DN16	Order type Out / Paid
Customer Address ULTRA LIQUORS VRYHEID, 10 STREET, ERF 570, 3100, VRYHEID		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
17 Gordons Dry 6in 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
93 Gordons Dry 6in 20cl 12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
25 Gordons Dry 6in 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

Liquor Runners Durban
DEBRIEFED
Signed: _____

RECEIVED

DATE: 30-05-24

GRV: _____ RFC: _____

1ST CHECK: _____ 2ND CHECK: _____

IKHWEZI-FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
es:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 18,202.98
					Total Due 139,556.18
					ESD 0.00
					Currency ZAR