

DIAGEO

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

Invoice Number 46189682	SAP Order 117694028	Sap Order Date 13.06.2024	Account Number 377385	GRV Required N/A
Invoice Date 06.2024	PO Number 104888000846	Delivery Date 17.06.2024	Plant / Bay 6/24 6 42239	Order type Out of stock
Invoice Address ULTRA LIQUORS LADYSMITH 1 AND 2 VICTORY BUILDING. 3370, LADYSMITH		Delivery Address WITH GRV 324 KANDAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH		

Payment Terms 30 days from statement
Bank : CITIBANK A SOUTH AFRICA SANCTION 0200075094 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry Gin 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
25	Gordons Dry Gin 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
06	Gordons Dry Gin 5cl	2,000	CAS	OUT OF STOCK					

RECEIVED
DATE: 15/06/24
GRV: ☒
SIGN: ☒
IKHWEZI FOODS (PTY) LTD
OUT OF STOCK

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECK
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Makhingq	Signature 	Date 15/06/24
	Receipt From Customer	Name 100180	Signature 	Date 15/06/24
Taxable Value Rand 225,130.40		Vat Rate 15 %		
Tax Amount Rand 33,773.46		Total Due 258,903.86		
ESD 0.00		Currency ZAR		