

DIAGEO

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

Invoice Number 46187223	SAP Order 117538910	Sap Order Date 02.05.2024	Account Number 357491	GRV Required 10
Invoice Date 05.2024	PO Number 02.05.2024	Delivery Date 06.05.2024	Plant / Bay 016/NTS 9263	Order type Duty Paid
Invoice Address ULTRA LIQUORS VRYHEID, 110 STREET, ERF 570, 3100, VRYHEID		Delivery Address ID (G) 291 SUID STREET 3100, VRYHEID		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4720105826

Signed:  DEBR

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
75	Gordons Dry 6in 375ml	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
93	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58

06-05-2024

RECEIVED	
DATE: 06-05-2024	GRV: 10
1ST CHECK: IKHWEZI FOODS (PTY) LTD	2ND CHECK: ULTRA LIQUORS VRYHEID

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
S:					Tax Amount Rand
					Total Due
					ESD
					Currency