

INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number 6187561	SAP Order 117565635	Sap Order Date 09.05.2024	Account Number 327385	GRV Required NO
ce Date 05.2024	PO Number 1048000000786	Delivery Date 13.05.2024	Plant / Bay 016/DN16192175	Order type Duty Paid
ce Address ULTRA LIQUORS LADYSMITH, HARD 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address ULTRA LIQUORS LADYSMITH (G) 324 KANDAHAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH		

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7 Gordons Dry 6in 1L 12X01 Loca	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
5 Gordons Dry 6in 75cl 12X01 Loca	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

Delivered
14/05/2024

RECEIVED	
DATE:	13/05/2024
GRV:	117565635
SIGN:	[Signature]
IKHWAZI WOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

ULTRA LIQUORS LADYSMITH ONLY CUSTOMERS ORDERED WITHIN THE 12 MONTHS TO DIAGEO STORES WILL BE CONSIDERED FOR CREDIT
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Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name Gordon	Signature [Signature]	Date 13/05/24	Taxable Value Rand 107,115.12
	Receipt From Customer	Name Gordon	Signature [Signature]	Date 13/05/24	Vat Rate 15%
					Tax Amount Rand 16,067.27
					Total Due 123,182.39
					ESD 0.00
					Currency ZAR