



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750301802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 46190577	SAP Order 117710567	Sap Order Date 18.06.2024	Account Number 357406	GRV Required NO
Invoice Date 06.06.2024	PO Number 2018000001083	Delivery Date 26.06.2024	Plant / Bay 0115/0N16192257	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMWZINKHULU, RIVER BEND ROAD, 3297, UMWZINKHULU	Delivery Address ULU UMWZINKHULU 21 RIVER BEND ROAD 3297, UMWZINKHULU	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4720105826	

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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93	Gordons Dry Gin 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
25	Gordons Dry Gin 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

26/06/2024

26/06/2024

RECEIVED

DATE: 26/06/2024

GRV: 117710567

1st CHECK: 117710567

2nd CHECK: 117710567

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS (UMWZINKHULU)

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name MAGIE	Signature [Signature]	Date 26/06/24
S:	Receipt From Customer	Name Vineet 24	Signature [Signature]	Date 26/06/24
Taxable Value Rand 115,016.40		Vat Rate 15%		
Tax Amount Rand 17,252.46		Total Due 132,268.86		
ESD 0.00		Currency ZAR		