

DIAGEO

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

Invoice Number 6189873	SAP Order 117684069	Sap Order Date 11.06.2024	Account Number 357406	GRV Required N/A
Invoice Date 06.2024	PO Number 201000001062	Delivery Date 19.06.2024	Plant / Bay 357406 3224	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMZIMKHULU, ER BEND ROAD, 3297, UMZIMKHULU		Delivery Address UMZIMKHULU 21 RIVER BEND ROAD 3297, UMZIMKHULU		

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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07 Gordons Dry 6in 1L	1	CAS	2,360.64			2,360.64	336.48	2,697.12
93 Gordons Dry 6in 20cl	20	CAS	512.64			10,252.80	1,452.92	11,705.72

5149
HBB282FS

RECEIVED
DATE: 19/06/24
GRV: _____ RFC: _____
1st CHECK: <u>AWT/E</u> 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMZIMKHULU

Liquor Runners Durban
DEBRIEFED

Signed: _____

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	11,995.44
Vat Rate	15 %
Tax Amount Rand	1,799.32
Total Due	13,794.76
ESD	0.00
Currency	ZAR