

DIAGEO

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

Invoice Number 3746179797	SAP Order 116986352	Sap Order Date 04.12.2023	Account Number 316386	GRV Required NO
Invoice Date 15.12.2023	PO Number 101800002214	Delivery Date 07.12.2023	Plant / Bay DNT6	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, DURBAN STREET, 3250, GREYTOWN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 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
6407	Gordons Dry 6in 1L	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
6393	Gordons Dry 6in 20cl	15	CAS	512.64	-57.60	-375.00	7,257.00	1,088.55	8,345.55
6475	Gordons Dry 6in 375ml	5	CAS	971.88	-36.45	-240.00	4,582.95	687.44	5,270.39
6425	Gordons Dry 6in 75cl	20	CAS	1,761.12	-264.20	-1,760.00	33,198.20	4,979.73	38,177.93

RECEIVED
DATE: 07/12/23
GRV: REC:
SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
tes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 38,102.80 Vat Rate 15 % Tax Amount Rand 8,424.43 Total Due 54,587.28 ESD 0.00 Currency ZAR				