

DIAGEO

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

Invoice Number
9746176544SAP Order
116748482Sap Order Date
03.10.2023Account Number
352491GRV Required
NOInvoice Date
10.10.2023PO Number
03.10.2023Delivery Date
12.10.2023

Billed / Bay

Order type
1001

Customer Service Telephone: 0800 600 230

Invoice Address ULTRA LIQUORS VRYHEID,

ULTRA LIQUORS VRYHEID (6)
VRYHEID
291 SUID STREET
3100, VRYHEID

291 SUID STREET, ERF 570, 3100, VRYHEID

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

Customer VAT Number: 4720105826

Product Description

QTY

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

786425 Gordons Dry Gin 75cl

12X01 Local

220

1,761.12

-2,906.20

-19,360.00

365,180.20

54,777.03

419,957.23

RECEIVEDDATE: **12-10-2023**

GRV: _____ RFC: _____

1ST CHECK: **54777.03** 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

Liquor Runner Durban

DEBRIEFED

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

ZAR

365,180.20

15 %

54,777.03

419,957.23

0.00

ZAR

Signing this document is a legal requirement

