

INVOICE

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DIAGEO

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

Order Number 6175885	SAP Order 116709871	Sap Order Date 22.09.2023	Account Number 343928	GRV Required NO
Order Date 22.09.2023	PO Number 22.09.2023	Delivery Date 22.09.2023	Plant/ Bay	Order type paid
Customer Address ULTRA LIQUORS KOKSTAD, CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		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
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6 Gordons Dry 6in 5cl 12X08 Local	20	CAS	1,276.80			25,536.00	3,830.40	29,366.40
3 Gordons Dry 6in 20cl 12X01 Local	150	CAS	512.64		-3,750.00	73,146.00	10,971.90	84,117.90
5 Gordons Dry 6in 375ml 12X01 Local	50	CAS	971.88		-2,400.00	46,194.00	6,929.10	53,123.10

RECEIVED	
DATE: 29/09/23	
GRV: 214	RFC: 214
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

Durban

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
		Jonathan	[Signature]	29/09/23
		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		15 % 21,731.40 166,607.40 0.00 ZAR