

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

Invoice Number 5178625	SAP Order 116903710	Sap Order Date 13.11.2023	Account Number 360875	GRV Required NO
Invoice Date 11.11.2023	PQ Number 201800000035	Delivery Date 11.11.2023	Plant / Bay 0116	Order type Duty Paid
Customer Address ULTRA LIQUORS UMHLALI, 3 SHAKAS HEAD, 4390, UMHLALI KWAOKUZA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Liquor License: 18540		Customer VAT Number: 4720105826		

Liquor Runners Durban
DEBRIEFED

Signed: 

Vat Amount incl Vat

Amount excl Vat

Promotional Discount

Customer Discount

List Price

QTY UOM

Product Description

5	Gordons Dry 6in 375ml	12X01 Local	5	CAS	971.88	-12.15	-240.00	4,607.25	691.09	5,298.34
5	Gordons Dry 6in 75cl	12X01 Local	20	CAS	1,761.12	-88.00	-1,760.00	33,374.40	5,006.16	38,380.56

RECEIVED	
DATE: 17/11/23	REC: IKHWEZI
GRV: IKHWEZI	2nd CHECK: IKHWEZI
1st CHECK: IKHWEZI	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 37,901.00
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 5,697.25
					Total Due 43,678.90
					ESD 0.00
					Currency ZAR