



Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number 9246187079	SAP Order 117520552	Sap Order Date 26.04.2024	Account Number 316386	GRV Required NO
Invoice Date 30.03.2024	PO Number 181888802731	Delivery Date 07.05.2024	Plant / Bay 016/5N18/92752	Order type Duty Paid
Invoice Address ULTRA .J10096 GREYTON. 137 DURBAN STREET, 3250, GREYTON		Delivery Address (if) GREYTON 137 DURBAN STREET 3250, GREYTON		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4720105826
Liquor Runner Durban DEBRIED Signed: _____				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.5
786475	Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.6
786425	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

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

RECEIVED
DATE: 02/05/24
GRV: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA J10096 GREYTON

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency				