

DIAGEO

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

Invoice Number 46184352	SAP Order 117294614	Sap Order Date 27.02.2024	Account Number 327385	GRV Required NO
Invoice Date 02.2024	PO Number 10480000000662	Delivery Date 04.03.2024	Plant / Bay DN16	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address SMITH (G) 324 KANDAHAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH		

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
93	Gordons Dry 6in 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
75	Gordons Dry 6in 375ml	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
25	Gordons Dry 6in 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
06	Gordons Dry 6in 5cl	3	CAS	1,276.80			3,830.40	574.56	4,404.96

REC
DATE: 04/03/2024
GRV: /
SIGN: /
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

Liquor Runners Durban
DEBRIEFED

Signed: _____

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

as Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency

347,851.60
52,177.74
400,029.34
0.00

240