

DIAGEO

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

Invoice Number 16185813	SAP Order 117428773	Sap Order Date 03.04.2024	Account Number 357491	GRV Required NO
Invoice Date 03.04.2024	PO Number 117428773	Delivery Date 03.04.2024	Plant/Bay 06/0006	Order Type id
Invoice Address ULTRA LIQUORS VRYHEID, 110 STREET, ERF 570, 3100, VRYHEID		Delivery Address (G) ULTRA LIQUORS VRYHEID 291 SUID STREET 3100, VRYHEID		
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
07	Gordons Dry 6in 1L	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
93	Gordons Dry 6in 20cl	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
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	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

RECEIVED

DATE: 04-04-24

GRV: REC:

1ST CHECK: 2ND CHECK:

IKHWEZI: FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

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ULTRA LIQUORS VRYHEID

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
S:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 23,388.06
					Total Due 179,308.45
					ESD 0.00
					Currency ZAR