

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

DEBITED

Signed: 

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

Invoice Number 16187451	SAP Order 117543475	Sap Order Date 03.05.2024	Account Number 316386	GRV Required NO
Invoice Date 05.2024	PO Number 03.05.2024	Delivery Date 09.05.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, RBAN STREET, 3250, GREYTOWN	Delivery Address ULTRA LIQUORS GREYTOWN (G) GREYTOWN 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	40	CAS	1,673.12		-3,520.00	66,924.80	10,038.72	76,963.52
25	Gordons Dry 6in 75cl	20	CAS	1,673.12			33,462.40	5,019.36	38,481.76
93	Gordons Dry 6in 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
25	Gordons Dry 6in 75cl	60.000	CAS	OUT OF STOCK					

RECEIVED	
DATE: 05/05/24	N.O:
GRV: 	
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 202,791.60
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 30,418.74
					Total Due 233,210.34
					ESD 0.00
					Currency ZAR