

DIAGEO

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

Invoice Number 6189555	SAP Order 117684813	Sap Order Date 11.06.2024	Account Number 315386	GRV Required NO
Invoice Date 06.2024	PO Number 1018000002873	Delivery Date 13.06.2024	Plant / Bay 016/0N 6 9233	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, URBAN 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

Customer VAT Number: 4720105826

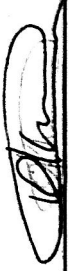
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
15	Gordons Dry Gin 75cl	100	CAS	1,761.12		-8,800.00	167,312.00	25,036.80	192,408.80

RECEIVED	
DATE: _____	RFC: _____
GRV: _____	2nd CHECK: _____
1st CHECK: _____	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS GREYTOWN	

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/153430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2062

Liquor Runners Durban
DEBRIEFED

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Maphiso	Signature 	Date 13/06/24
	Receipt From Customer	Name B. Males	Signature 	Date 13/06/24

Taxable Value Rand	167,312.00
Vat Rate	15 %
Tax Amount Rand	25,096.80
Total Due	192,408.80
ESD	0.00
Currency	ZAR