

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

FAX INVOICE

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DIAGEO

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Invoice Number 9746210199	Sap Order 119063245
Invoice Date 25.06.2025	Purchase Order No 205#0000000534

Sap Order Date 25.06.2025	Account Number 343928	
Delivery Date 27.06.2025	Plant/Bay DN11/DN11191592	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Address:
ULTRA LIQUORS KOKSTAD
IKHWEZI FOODS (PTY) LTD
ERF 327 CORNER HOPE AND RAILWAY STREETS
4700 KOKSTAD
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS KOKSTAD
IKHWEZI FOODS (PTY) LTD
ACT AS SHIP TO
KOKSTAD
ERF 327 CORNER HOPE AND RAILWAY STREETS
4700 KOKSTAD
Liquor Licence : KZNLA/141105

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT	
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49	
787582	CM SpicedGold S 75cl 12X01	40	CAS	1,835.59		-1,400.00	72,023.65	10,803.55	82,827.20	
793587	Gordons Dry Gin 20cl 12X01	40	CAS	547.47		-1,000.00	20,898.94	3,134.84	24,033.78	
679415	J+B Rare 75cl 12X01	10	CAS	2,370.24		-450.00	23,252.42	3,487.86	26,740.28	
752486	JW Red 75cl 12X01	10	CAS	2,863.66		-2,940.90	25,695.72	3,854.36	29,550.08	
765862	Dtown - Singln 75cl 12Y 06X01	4	CAS	2,974.04		-260.00	11,636.16	1,745.42	13,381.58	
787267	Smirnoff 1818 1L 12X01	5	CAS	2,183.31		-225.00	10,691.53	1,603.73	12,295.26	
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.48	1,729.27	13,257.75	
787266	Smirnoff 1818 75cl 12X01	65	CAS	1,697.55		-4,538.95	105,801.91	15,870.28	121,672.19	
796493	Smr Ice Bryr Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32	
Subtotal								354,503.42		

Sales Order Notes:

Taxable Amount	ZAR	354,503.42
VAT Rate		15 %
Tax Amount	ZAR	53,175.51
Total Due	ZAR	407,678.93
ESD		0.00



RECEIVED
DATE: 27/06/2025
CRV: *[Signature]*
SIGN: *[Signature]*
RFC:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Email Copy
Track Not with Original INV

