

TAX INVOICE

Copy Tax Invoice

# DIAGEO

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

Invoice Number <b>576621668</b>	SAP Order 118094475	Sap Order Date 04.07.2025	Account Number 316386	GRV Required NO
Invoice Date 04.07.2025	PO Number 073073	Delivery Date	Plant / Bay 01 / 058	Order type Retail
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address 137 DURBAN STREET, 3250, GREYTOWN			
Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200073094 / 350005 Customer VAT Number: 472045826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
596781	Bells Extra Sp1 1L	3	CAS	3.166.04		-102.95	9.408.13	1.417.22	10.825.35
596789	Bells Extra Sp1 375ml	5	CAS	2.873.64			14.368.20	4.258.46	18.626.66
785571	CA DarkRm SA 75cl	5	CAS	2.135.71		-175.00	10.678.55	1.375.33	12.053.88
429615	J+B Rare 75cl	5	CAS	2.370.24		-430.00	23.782.42	3.487.86	27.270.28
782657	J+B Rare 20cl	5	CAS	1.419.13		-80.00	8.454.75	1.368.71	9.823.46
777883	J+B Black 75cl	12Y	CAS	4.604.83		-1,580.00	44,984.32	6,789.75	51,774.07
777339	J+B Black 20cl	12Y	CAS	2.661.00		-35.00	13,249.98	1,967.58	15,217.56
757481	J+B Red 1L	2	CAS	3.454.03			6.908.05	1,836.21	8.744.26
757485	J+B Red 75cl	40	CAS	2.853.66		-11,759.60	102,782.87	15,417.45	118,200.32
785862	Diogen - Breton 75cl	12Y	CAS	2.974.04		-324.00	14,545.20	2,161.78	16,706.98
785534	Vat 59 75cl	40	CAS	1.872.56		-1,249.00	72,788.24	11,335.94	84,124.18
785033	White Horse Fo 75cl	30	CAS	2.086.69			62,600.75	9,360.11	71,960.86
785585	Bells Extra Sp1 20cl	48X01	CAS	OUT OF STOCK					
785586	Black & Whit 75cl	12X01	CAS	OUT OF STOCK					
787587	CA Spice&S 1d S 75cl	12X01	CAS	OUT OF STOCK					
785524	Cardons Dry 5in 5cl	48X01	CAS	OUT OF STOCK					
789289	J+B Blonde 75cl	12X01	CAS	OUT OF STOCK					

**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

**RECEIVED**  
 DATE: 10/07/25  
 GRV: 09/10/07 RFC:  
 1st CHECK: 8 2nd CHECK:  
**IKHWEZI FOODS (PTY) LTD**  
 ULTRA LIQUORS GREYTOWN

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name: <i>Magic</i>	Signature:	Date: 10/07/25
Notes:	Receipt From Customer	Name: MSA Bulo	Signature:	Date:

350 000.00  
 Taxable Value Rand  
 Vat Rate 15 %  
 Tax Amount Rand  
 Total Due 400.85  
 ESD  
 Currency ZAR

Liquor Runners DU...  
 DESBRIEFED 400.85