

DIAGEO

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

Invoice Number 9746210681	SAP Order 113003376	Sap Order Date 02.07.2025	Account Number 352491	GRV Required NO
Invoice Date 02.07.2025	PO Number 02.07.2025	Delivery Date 02.07.2025	Plant/Bay 01/01/3055	Order Type Buy
Invoice Address ULTRA LIQUORS VRYHEID 291 SUID STREET, ERF 570, 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
778831	San Julio Rosado 75cl	1	CAS	5.297.38			5.297.38	754.61	6.051.99
782657	48 Rare 20cl	1	CAS	1.419.13		-10.00	1.409.13	211.37	1.620.50
771708	Tang Indn 6in 75cl	2	CAS	3.122.49		-220.00	5.024.98	882.74	5.907.72
785591	San Ice Pine Tw 660ml 8TL 12X01	150.000	CAS	OUT OF STOCK					
785599	San Ice Pine Tw 300ml 8TL 24X01	84.000	CAS	OUT OF STOCK					
783588	Gordons Dry 6in 1L 12X01	10.000	CAS	OUT OF STOCK					
774230	JW Blonde 75cl 12X01	1.000	CAS	OUT OF STOCK					
785493	San Ice Berry Tw 480ml 6in 24X01	180.000	CAS	OUT OF STOCK					

RECEIVED
 DATE: 10/07/25
 GRV: Kumarz RFC:
 1st CHECK: [Signature] 2nd CHECK:
 ULTRA LIQUORS VRYHEID
 IKHWEZI FOODS (PTY) LTD

Liquor Runners Durban
Liquor DEBRIEFED
 Signed [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<u>Kumarz</u>	<u>[Signature]</u>	<u>10/07/25</u>

Taxable Value Rand	12,051.45
Vat Rate	15%
Tax Amount Rand	1,807.72
Total Due	14,641.21
ESD	0.00
Currency	ZAR