

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 0983	SAP Order 11846075	Sap Order Date 30.12.2024	Account Number 357486	GRV Required NO
Invoice Date 2025	PO Number 30.12.2024	Delivery Date 08.01.2025	Plant / Bay DNI / 0N1114900	Order type Duty Free

Address ULTRA LIQUORS UNZIMKHULU KIND ROAD, 3297, UNZIMKHULU	ULTRA Delivery Address ULTRA LIQUORS UNZIMKHULU 2 RIVER BEND ROAD 3297, UNZIMKHULU	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005	Customer VAT Number 4750105825
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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J+8 Rare 20cl	24X01	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
Tang Ludo 6in 75cl	12X01	CAS	3,122.45		-220.00	6,024.98	903.75	6,928.73
White Horse Fo 75cl	12X01	CAS	2,085.69			2,085.69	313.00	2,398.69

Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK					
Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

RECEIVED

DATE: 08/01/25

GRV:

1st CHECK:

2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UNZIMKHULU

Liquor Runners Outlets
DEBRIEFED

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name FANYA	Signature 	Date 08/01/25
	Receipt From Customer	Name Anele P	Signature 	Date 08/01/25

Taxable Value Rand	5,920.79
Vat Rate	15 %
Tax Amount Rand	1,428.12
Total Due	10,948.91
ESD	0.00
Currency	ZAR