

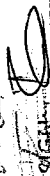
TAX INVOICE

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 974621738 | SAP Order 119121811 | Sap Order Date 14.07.2025 | Account Number 357819 | GRV Required NO |
| Invoice Date 17.07.2025 | PO Number 14.07.2025 | Delivery Date 21.07.2025 | Plant/Bay W1/DN11/97582 | Order type Duty Paid |
| Invoice Address ULTRA LIQUORS MANGUZI, THANDIZWE WARD, INGHAYUMA TRIBEAL, 3968, DURBAN | Delivery Address TRUST AREA, INGHAYUMA DISTRICT THANDIZWE WARD, INGHAYUMA TRIBEAL 3968, DURBAN | Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 07200770094 350005 Customer VAT Number: 4720105826 | | |

| Product Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|-----------------------------|-------|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 793585 Gordons Dry Gin 75cl | 12X01 | CS | 1,925.30 | | -3,626.40 | 51,132.48 | 7,569.87 | 58,802.35 |
| 793588 Gordons Dry Gin 1L | 12X01 | CS | 2,488.35 | | -1,180.00 | 22,983.58 | 3,435.54 | 26,398.12 |

RECEIVED
 DATE: 21/07/25
 GRV: 21072515 RFC:
 SIGN: 
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MANGUZI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | |
|-------------------|-----------------------|---------|--|----------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date |
| Notes: | FAMA | 38X3945 |  | 21/07/25 |
| | Receipt From Customer | Name | Signature | Date |
| | | | | |

Taxable Value Rand **74,836.06**
 Vat Rate **15%**
 Tax Amount Rand **11,105.41**
 Total Due **85,141.47**
 ESD **0.00**
 Currency Signed 

Runners Durban
 DEBRIEFED
 11,105.41