

DIAGEO

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

Invoice Number 9766201290	SAP Order Number 118489330	Sap Order Date 09.01.2025	Account Number 358036	GRV Required NO
Invoice Date 15.01.2025	PO Number 105300001177	Delivery Date 17.01.2025	Plant/Bay 0N1 / 0N1151593	Order type Duty Paid
Invoice Address: ULTRA LIQUORS MATATIELE, F 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE				

Payment Terms: 30 days from statement Bank: BTBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Customer VAT Number: 4720105326	Customer Discount:

JTR, Delivery's Address: **ULTRA LIQUORS MATATIELE,
 F 653 CORNER GREEN AND STATION ROAD,
 4730, MATATIELE**
 Liquor License: **TOP/1435/13294**
 QTY: **UOM**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
887385	Rick & Wht 75cl 12X01	3	CAS	2,833.60		-120.00	5,980.80	607.12	6,587.92
77054	Gordon's Pnk Br 75cl 12X01	10	CAS	1,825.30		-800.00	17,372.99	2,565.35	19,938.34
75286	JW Red 75cl 12X01	10	CAS	2,863.56		-980.00	27,736.59	4,169.49	31,906.08
66013	Smirn InksPstr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	256.62	1,847.41
66053	White Horse fo 75cl 12X01	5	CAS	2,886.69			14,433.45	1,585.02	16,018.47
88359	Gordons Dry Gin 75cl 12X01	240	CAS	1,825.30		-21,120.00	416,951.83	67,562.77	484,514.60

RECEIVED
 DATE: **17/01/2025**
 GRV: **NO** RFC:
 1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

Liquor Runners Durban
DEPOSITED
 DATE: _____
 TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Receipt From Diageo: Name: _____ Signature: _____ Date: _____
 Receipt From Customer: Name: **Neliswa** Signature:  Date: **17/01/25**

Taxable Value Rand	480,066.45
Vat Rate	15%
Tax Amount Rand	72,009.97
Total Due	552,076.42
ESD	0.00
Currency	ZAR