

DIAGEO

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

Invoice Number 9745203354	SAP Order 118849367	Sap Order Date 26.02.2025	Account Number 328448	GRV Required NO
Invoice Date 27.02.2025	PO Number 26.02.2025	Delivery Date 03.03.2025	Plant / Bay W1170N115679	Order Type Duty Paid
Invoice Address ULTRA LIQUORS ESHOME, 17 RYANHOUD STREET, 3815, ESHOME		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350006 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
591742	Bells Extra Spl 75cl	20	CAS	2,483.13		-3,000.00	46,667.59	6,999.39	53,661.98
774230	JW Blonde 75cl	2	CAS	3,589.48		-1,340.00	5,038.96	875.84	6,714.80

Liquor License: SAN-472/10219
 DEBRIEFED

RECEIVED
 DATE: **03.03.25**
 GRV: **030302** RFC:
 SIGN: 
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS ESHOME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name SIPHO	Signature 	Date 03-03-25
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand: 52,501.55 Vat Rate: 15 % Tax Amount Rand: 7,875.23 Total Due: 60,376.78 ESD: 0.00 Currency: ZAR			