

DIAGEO

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

Invoice Number 9745783947	SAP Order 118697124	Sap Order Date 12.03.2025	Account Number 356036	GRV Required NO
Invoice Date 13.03.2025	PO Number 103400001321	Delivery Date 14.03.2025	Plant/Bay MT/UNIT: 63087	Order type Duty Paid
Invoice Address ULTRA LIQUORS MATATIELE, ERF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE	Delivery Address ERF 653 CORNER GREEN AND STATION ROAD 4730, MATATIELE		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079394 / 350005 Customer VAT Number: 4720105876	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount	Vat	Total	Amount Incl Vat
792658 Beck & Whit 75cl	5	CAS	1,241.74			6,208.70	931.31	7,140.01	
795360 Gordons Dry Gin 75cl	70	CAS	547.47		-1,750.00	36,572.93	5,485.94	42,058.87	
797265 Smirnoff 1870 75cl	170	CAS	1,637.55		-8,940.00	279,743.38	41,961.50	321,704.88	
797359 Smirnoff 1870 20cl	20	CAS	2,072.76		-400.00	40,655.74	6,098.23	46,753.97	

RECEIVED
 DATE: **14.03.2025**
 GRV: **8** RFC:
 1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	363,180.29
Vat Rate	15 %
Tax Amount Rand	54,477.04
Total Due	417,657.29
ESD	
Currency	0.00