

DIAGEO

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

TAX INVOICE

Invoice Number 9746706379	SAP Order 11887085
Invoice Date 24.04.2025	PO Number 10890000278

Sap Order Date 24.04.2025	Account Number 352819
Delivery Date 28.04.2025	Plant / Bay MIDRAND 3378

GRV Required NO	Order Type Ordty 7a1d
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Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Delivery Address
TRUST AREA, INGHAMUWA DISTRICT
THANDIZWE WARD, INGHAMUWA TEMBE TRIBAL
3968, DURBAN

Invoice Address
ULTRA LIQUORS MANGUZI,
THANDIZWE WARD, INGHAMUWA TEMBE TRIBAL, 3968, DURBAN

Customer VAT Number: 4720105825

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp 75cl 12X01	3	CAS	2,483.13		-941.52	6,507.83	976.18	7,484.05
Gordon's Dry 6in 1L 12X01	3	CAS	2,408.36		-354.00	6,871.07	1,030.67	7,901.74
Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.39		-129.83	1,704.42	253.66	1,958.08

OUT OF STOCK
OUT OF STOCK

Ser Ice Pine Tw 400ml CAN 24X01
Ser Ice Dry Tw 400ml CAN 24X01

RECEIVED	
DATE: 28-04-25	
GRV: 	RFC:
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI	

Liquor Runners Durban
Liquor DEBRIEFED
Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Charles		28-04-25

Taxable Value Rand	15,083.37
Vat Rate	15 %
Tax Amount Rand	2,262.51
Total Due	17,345.88
ESD	0.00
Currency	ZAR

