

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

**Liquor Runners Durban**

DEBRIEFED

Signed \_\_\_\_\_

Payment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0280079094 / 350005  
Customer VAT Number: 4720105026

|                              |                              |                         |
|------------------------------|------------------------------|-------------------------|
| Sap Order Date<br>05.03.2025 | Account Number<br>352819     | GRV Required<br>NO      |
| Delivery Date<br>10.03.2025  | Plant / Bay<br>011/DN1163415 | Order type<br>Duty Paid |

|                              |                           |
|------------------------------|---------------------------|
| Invoice Number<br>9746203690 | SAP Order<br>118671808    |
| Invoice Date<br>05.03.2025   | PO Number<br>108500000208 |

Invoice Address ULTRA LIQUORS MANGUZI,  
THANDIZWE WARD, INGHAYUMA TENBE TRIBAL, 3066, DURBAN

UDelivery Address  
TRUST AREA, INGHAYUMA DISTRICT  
THANDIZWE WARD, INGHAYUMA TENBE TRIBAL  
3066, DURBAN

| Product Description                      | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|--|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 778831 Don Julio Spndr 75cl 05X01 (2022) | 5   | CAS | 5,297.37   |                   |                      | 26,486.83       | 3,973.02 | 30,459.85       |
| 733802 JW Gold Rsv 75cl 00X01            | 1   | CAS | 3,758.64   | -470.00           |                      | 3,288.64        | 493.21   | 3,781.85        |
| 789390 Gordons Dry Gin 20cl 12X01        | 15  | CAS | 547.47     | -375.00           |                      | 7,897.05        | 1,175.56 | 9,072.62        |
| 785587 Ser Ice Pine TW 40cl CAN 2X01     | 90  | CAS | 408.52     | -1,602.50         |                      | 35,673.71       | 5,261.05 | 40,934.76       |
| 786483 Ser Ice Dry TW 40cl CAN 2X01      | 40  | CAN | 488.52     | -792.40           |                      | 15,588.32       | 2,338.25 | 17,926.57       |

**RECEIVED**  
DATE: 10/05/25  
GRV: 100302 RFC:  
SIGN: \_\_\_\_\_  
IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS MANGUZI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand 88,273.96  
Vat Rate 15 % 13,241.09  
Tax Amount Rand 101,515.05  
ESD  
Currency R/05/25.00

|                       |      |           |      |
|-----------------------|------|-----------|------|
| Receipt From Diageo   | Name | Signature | Date |
| Receipt From Customer | Name | Signature | Date |

Sales Order Notes

Notes:

Signing this document is a legal requirement