

Invoice Number 9748283571	SAP Order 118649380	Sap Order Date 26.02.2025	Account Number 316386	GRV Required NO
Invoice Date 04.03.2025	PO Number 26.02.2025	Delivery Date 06.03.2025	Plant / Bay MT/0W1162641	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address/TOWN 137 DURBAN STREET 3250, GREYTOWN		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350805	

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

Product Description Qty UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415 J+B Rare 75cl 12X01	2	CAS	2,325.24		-90.00	4,550.48	697.57	5,248.05
678415 J+B Rare 75cl 12X01	8	CAS	2,325.24			18,601.91	2,790.78	21,392.69
752485 JW Red 75cl 12X01	30	CAS	2,653.58		-2,700.00	83,200.78	12,497.47	95,698.25
774230 JW Blonde 75cl 12X01	2	CAS	3,555.48		-1,340.00	5,930.95	875.84	6,806.79
679415 J+B Rare 75cl 12X01	10,000	CAS	0.07	0.07		0.07		0.07

Signature: *[Signature]*
 DEBRISSED

RECEIVED
 DATE: 06/03/25
 GRV: _____ RFC: _____
 SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
 ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name FAMA JJK139F5	Signature <i>[Signature]</i>	Date 06/03/25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	12,301.13
Vat Rate	15 %
Tax Amount Rand	16,045.77
Total Due ESD	129,146.30
Currency	0.00