

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

Invoice Number 9746199713	SAP Order 11892520	Sap Order Date 12.12.2024	Account Number 327365	GRV Required NO
Invoice Date 12.12.2024	PO Number 104000001156	Delivery Date 16.12.2024	Plant / Bay 1/001143108	Order type Delivery
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	UL Delivery Address: ITH 324 KANDHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020800 / Customer VAT number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
License: K/H 40340031 License: K/H 40340031									

Year	Quantity	Price	Total
1995	1200	55	66,000
1996	1200	55	66,000

RECEIVED
DATE: 16/12/24
GRV: Nanyf
SIGN: [Signature] RFC:
IKHWESI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

[illegible]

Sales Order Notes	Receipt From Diageo Name: <i>Mr. P.H. [unclear]</i> Signature: <i>[Signature]</i> Date: <i>16/12/2024</i>	
	Receipt From Customer Name: _____ Signature: _____ Date: _____	

Taxable Value Rand	208 475.91
Vat Rate	15 %
Tax Amount Rand	31 271.39
Total Due	239 747.30
ESD	Durban
Currency Signed:	DEBRIEFED <i>[Signature]</i>