

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746191048	Sap Order 117780478
Invoice Date 09.07.2024	Purchase Order No 08.07.2024

Duplicate - for information purposes only		
Sap Order Date 08.07.2024	Account Number 316386	
Delivery Date 10.07.2024	Plant/Bay DN11/	Order Type Duty Paid

Invoice Address
ULTRA LIQUORS GREYTOWN
IKHWEZI FOODS (PTY) LTD
137 DURBAN STREET
3250 GREYTOWN
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS GREYTOWN
IKHWEZI FOODS (PTY) LTD
137 DURBAN STREET
3250 GREYTOWN
Liquor Licence: KZN/LA/030614000

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/358005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Solutroff 1818 75cl	1575	CAS	1,647,68		-81,900,00	2,513,194,90	376,979,24	2,890,174,14
787267	Solutroff 1818 1L	280	CAS	2,153,46		-12,600,00	590,369,47	88,555,42	678,924,89
787269	Solutroff 1818 20cl	216	CAS	2,016,47		-4,320,00	431,237,93	64,685,69	495,923,62
							Subtotal	3,534,802,30	

DATE: 10/07/24
GIVE: 01/10/07
SIGN: *[Signature]*
DATE: *[Blank]*
USE: *[Blank]*

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

Sales Order Notes:



Taxable Amount	ZAR	3,534,802,30
VAT Rate	15 %	
Tax Amount	ZAR	530,220,35
Total Due	ZAR	4,065,022,65
ESD		0,00

Send Back 28 Pellet