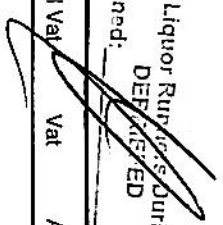


DIAGEO

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

Invoice Number 9746191572	SAP Order 117821802	Sap Order Date 18.07.2024	Account Number 319212	GRV Required NO
Invoice Date 18.07.2024	PO Number 102400081751	Delivery Date 22.07.2024	Plant / Bay DN / 0H113044	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 2 TANNER ROAD, 3880, EMPANGENI		Delivery Address: 2 TANNER ROAD 3880, EMPANGENI Payment Terms 30 days from statement Bank: TITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Liquor Ruppers-Durban Customer VAT Number: 4729105826 Signed:  DERAGISED		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl	
777893	JH Black	75cl	12Y 12X01	20	CAS	4.604,83	-2.100,00	89.996,59	13.499,48	103.496,07
710608	JH Blue	75cl	06X01	1	CAS	15.831,50		15.831,50	2.374,73	18.206,23

RECEIVED	
DATE: 22/07/24	
GRV NO: 12401	RFC: 12401
1ST CHECK: 12401 2nd CHECK: 12401	
LKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name FARMER	Signature 	Date 24/08/22
Receipt From Customer	Name SRK13915	Signature 	Date

Taxable Value Rand	105.828,09
Vat Rate	15 %
Tax Amount Rand	15.874,21
Total Due	121.702,30
ESD	0,00
Currency	ZAR

