

DIAGEO

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

Invoice Number: 9746192591	SAP Order: 117889998	Sap Order Date: 06.08.2024	Account Number: 333303	GRV Required: NO
Invoice Date: 08.08.2024	PO Number: 105800000124	Delivery Date: 12.08.2024	Plant / Bay: 04/04117237	Order type: Duty Paid
Invoice Address: ULTRA LIQUORS ULUNDI, HOP 1, ERF 44, 4420, ULUNDI		LT Delivery Address: RINCESS MAKABAYI STREET HOP 1, ERF 44 4420, ULUNDI		Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4720105928

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
694741	Bell's Extra Sp1 1L	1	CAS	3,091.00		-50.00	3,041.00	455.15	3,497.15
694742	Bell's Extra Sp1 75cl	5	CAS	2,422.46		-975.00	11,137.30	1,670.66	12,807.90
777893	JW Black	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
752491	JW Red	1	CAS	3,405.37		-900.00	3,405.37	510.81	3,916.18
752486	JW Red	10	CAS	2,815.00		-900.00	27,249.99	4,087.50	31,337.49
787269	Schiroff 1818	30	CAS	2,016.47		-600.00	59,894.16	8,984.12	68,878.28
771708	Tang Lndn 6in	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782656	Bell's Extra Sp1 20cl	1.000	CAS						
687385	Black & Hht	2.000	CAS						
787268	Schiroff 1818	30.000	CAS						

RECEIVED

DATE: 12/08/24

GRV: 117889998 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From: Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	130,239.48
Vat Rate	15 %
Tax Amount Rand	19,535.92
Total Due	149,775.38
ESD	0.00
Currency	ZAR

Signature must comply with legal requirement

