

DIAGEO

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

Invoice Number 9746201884	SAP Order 110559252	Sap Order Date 30.01.2025	Account Number 319212	GRV Required NO
Invoice Date 30.01.2025	PO Number 30.01.2025	Delivery Date 03.02.2025	Plant/Bay DNI 00113519	Order type Duty Paid

Invoice Address 52 TANNER ROAD, 3880, EMPANGENI	ULTRA LIQUOR EMPANGENI.	ULTRA Delivery Address 52 TANNER ROAD 3880, EMPANGENI	Payment Terms 30 days from statement
Liquor License: KZN/4031401/1		Customer VAT Number: 4720105876	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187756	Seitroff 1818 75cl	1575	CAS	1,697.55		-81,900.00	2,591,740.15	388,761.02	2,980,501.17
187757	Seitroff 1818 1L	140	CAS	2,183.38		-6,305.00	239,362.34	44,954.35	284,316.69
187759	Seitroff 1818 28cl	716	CAS	2,852.76		-4,320.00	439,075.57	65,861.49	504,938.06
187768	Seitroff 1818 50cl	280	CAS	1,152.85			322,796.94	48,419.54	371,216.48

Liquor Runners Durban
DEBRIEFED

RECEIVED

DATE: 01/02/25

GRV INU: RFC: 2nd CHECK

LSI CHECK: 2nd CHECK

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moses M. Hlophiso	Signature 	Date 02/02/25
Notes:	Receipt From Customer	Name Lwazi M. Bantya	Signature 	Date 01/02/25

Taxable Value Rand	3,652,976.00
Vat Rate	15 %
Tax Amount Rand	547,946.40
Total Due	4,200,922.40
ESD	0.00
Currency	ZAR