

DIAGEO

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

Invoice Number 974028335	SAP Order 118592476	Sap Order Date 10.02.2025	Account Number 357406	GRV Required NO
Invoice Date 10.02.2025	PO Number 18.02.2025	Delivery Date 12.02.2025	Plant/Bay /00111/001	Order type VAT
Invoice Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3297, UMZIMKHULU		Delivery Address UMZIMKHULU RIVER BEND ROAD 3297, UMZIMKHULU		

Payment Terms 30 days from statement
 Bank GETIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
 Customer VAT Number: 4720105825

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
884782	Belle Extra Sp1 75cl	5	CAS	2,483.19		-750.00	11,569.55	1,749.85	13,319.40
884738	Belle Extra Sp1 375cl	1	CAS	2,825.64			2,825.64	428.85	3,254.49
787266	Saivoo 1818 75cl	450	CAS	1,597.55		-23,400.00	740,497.19	111,879.57	852,376.76
784350	Gordons Dry Gin 75cl	130	CAS	1,825.38		-11,440.00	225,868.91	34,877.34	260,746.25

RECEIVED
 DATE: _____
 GRV: _____
 1st CHECK: _____
 2nd CHECK: _____
 REC: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

RECEIVED
 DATE: 13/02/25
 GRV: _____
 RFC: _____
 1st CHECK: Five 2nd CHECK: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 18/02/25
 Auto

Sales Order Notes	Receipt From Diago	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
				17/02/25
		Anete		13/02/25

Taxable Value Rand	597,547.735
Vat Rate	15%
Tax Amount Rand	147,125.51
Total Due	744,673.245
ESD	0.00
Currency	ZAR