

DIAGEO

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

Invoice Number 474293072	SAP Order 11067150	Sap Order Date 05.03.2025	Account Number 316305	GRV Required 40
Invoice Date 05.03.2025	PO Number 474293072	Delivery Date 05.03.2025	Plant / Bay MAGWA10244	Order type WVY Paid
Invoice Address ULTRA LIQUORS GREYTON, 137 DURBAN STREET, 3250, GREYTON	Delivery Address 137 DURBAN STREET 3250, GREYTON		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SAUTON 020079094 / 350005 Customer VAT Number: 4720103026	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
690741 Bottle Soda 50cl 12x01	4	000	3,210.00			12,840.00	963.20	13,803.20
753278 Card Pa Platoni 440ml 12x04	4	000	455.00			1,820.00	145.60	1,965.60
732041 3L Sod 12x01	4	000	3,654.00			14,616.00	1,177.28	15,793.28
745502 Green - Softln 75cl 12x05X01	4	000	2,572.00		-95.00	10,288.00	823.04	11,111.04
774750 Softln Infntren 75cl 12x01	4	000	1,344.00		-70.00	5,376.00	430.08	5,806.08
782656 3L Sod 25cl 24X01	4	000	850.00			3,400.00	272.00	3,672.00

RECEIVED

DATE: _____ REC: _____
 GRV: _____
 SIGN: _____

IKHWWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTON

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

Liquor Runners Durban
DEBRIEFED
 Signed _____

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		27,002.20 15 % 3,389.53 25,377.53 0.00 ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY