

Copy Tax Invoice

DIAGEO

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

~~Liquor Runners Urban~~
~~DEBRIEFED~~

Invoice Number	97460384	SAP Order	116671077	Sap Order Date	05.03.2025	Account Number	376386	GRV Required	NO
Invoice Address	ULIMA CLOUERS GREYTON, 177 OURSAN STREET, 3250, GREYTON	PO Number	ANR00003614	Delivery Date	05.03.2025	Plant / Bay	MILNERS BAY	Order type	BUYER PAID
Payment Terms		30 days from statement			Bank :		CITIBANK N A SOUTH AFRICA SANDTON 020		
							Customer VAT Number: 4720105076		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 02
 Customer: VAT Number: 4730103375

[illegible]

NAME	DATE	TIME	TYPE	REMARKS	REMARKS	REMARKS
18583	1944.7	10.00	10.00	10.00	10.00	10.00
18584	1944.7	10.00	10.00	10.00	10.00	10.00
18585	1944.7	10.00	10.00	10.00	10.00	10.00
18586	1944.7	10.00	10.00	10.00	10.00	10.00
18587	1944.7	10.00	10.00	10.00	10.00	10.00
18588	1944.7	10.00	10.00	10.00	10.00	10.00
18589	1944.7	10.00	10.00	10.00	10.00	10.00
18590	1944.7	10.00	10.00	10.00	10.00	10.00
18591	1944.7	10.00	10.00	10.00	10.00	10.00
18592	1944.7	10.00	10.00	10.00	10.00	10.00
18593	1944.7	10.00	10.00	10.00	10.00	10.00
18594	1944.7	10.00	10.00	10.00	10.00	10.00
18595	1944.7	10.00	10.00	10.00	10.00	10.00
18596	1944.7	10.00	10.00	10.00	10.00	10.00
18597	1944.7	10.00	10.00	10.00	10.00	10.00
18598	1944.7	10.00	10.00	10.00	10.00	10.00
18599	1944.7	10.00	10.00	10.00	10.00	10.00
18600	1944.7	10.00	10.00	10.00	10.00	10.00

349,000

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

DATE: _____ GRV: _____ RFC: _____
SIGN: _____
KALWINE POLICE (P) LTD
KALWINE POLICE (P) LTD

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Sales Order Notes	Receipt From	Name	Signature	Date	Taxable Value	Rate	Vat Rate	Tax Amount	Total Due	ESD	Currency
	Receipt From	Diageo			140,752.00	15%	21,044.23	161,396.03	0.00	240	

[illegible]