

DIAGEO

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

Invoice Number 9745205290	SAP Order 110797415	Sap Order Date 09.04.2025	Account Number 343928	GRV Required NO
Invoice Date 09.04.2025	PO Number 205000009317	Delivery Date 11.04.2025	Plant/Bay 011/0011/7732	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD	IDelivery/Address KOKSTAD ERF 327 CORNER HOPE AND RAILWAY STREETS 4700, KOKSTAD		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787502	CM Spiced 6010 S 75cl	504	CAS	1.935.59		-1,750.00	98,029.56	13,564.43	103,593.99
777954	JM Black 1L	1	CAS	5.619.66		-40.00	5,579.66	426.95	6,410.61
774230	JM Blonde 75cl	51	CAS	3.589.47		-3,350.00	14,597.36	2,199.60	16,796.96
787266	Smirnoff 1610 75cl	75	CAS	1.697.55		-3,900.00	129,466.38	18,512.46	141,978.84
796493	Sar Ice Berry Tw 440ml CAN 24X01	20.000	CAS	OUT OF STOCK					
796507	Sar Ice Pine Tw 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					

LIQUOR RUNNERS DURBAN
RECEIVED
 DATE: _____
 TIME: _____

RECEIVED
 DATE: 11/04/25
 GRV: _____
 SIGN: _____
 KHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD

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 Tapeio	Signature 	Date 11/04/25

Taxable Value Rand	233,022.99
Vat Rate	15%
Tax Amount Rand	35,043.44
Total Due	268,066.40
ESD	0.00
Currency	ZAR