

DIAGEO

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

Invoice Number 9746201495	SAP Order 118524415	Sap Order Date 20.01.2025	Account Number 352491	GRV Required NO
Invoice Date 21.01.2025	PO Number 20.01.2024	Delivery Date 23.01.2025	Plant/Bay DM 33034	Order type BUY PART
Invoice Address: ULTRA LIQUORS VRYHEID, 211 SUID STREET, ERP 570, 3100 VRYHEID UTR Deliv to Address: VRYHEID 211 SUID STREET, ERP 570 3100 VRYHEID				
Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4720105926				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
534742	Bells Extra Spl 75cl	1	CAS	2,493.13		-150.00	2,333.13	349.97	2,683.10
594738	Bells Extra Spl 375ml	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
787586	CM SpicedGold S 20cl	1	CAS	656.73		-10.00	646.73	97.01	743.74
793528	Gord Pm Ph&Toni 440ml	20	CAS	438.23			8,764.51	1,314.60	10,079.19
579415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.20	1,783.93	13,370.13
777893	JW Black 75cl	10	CAS	4,604.83		-1,050.00	44,988.29	6,749.74	51,748.03
752486	JW Red 75cl	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
765862	Down - Single 75cl	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
774766	Swirf IntWtrm 75cl	1	CAS	1,610.79		-20.00	1,590.79	236.62	1,829.41
771708	Tang Lndn Gin 75cl	3	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
782477	Tang Ten 75cl	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
782594	Vat 69 75cl	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

RECEIVED
 DATE: 23-01-2025
 GRV: RFC:
 1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD

Liquor Runners Durban
 DEBRIEFED

DATE:
 TIME:

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	Signature	Date
Taxable Value Rand: 140,493.73 Vat Rate: 15% Tax Amount Rand: 21,074.36 Total Due: 158,470.09 ESD: 0.00 Currency: ZAR				