

# DIAGEO

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

Invoice Number 474620226	SAP Order 110717109	Sap Order Date 18.03.2025	Account Number 356926	GRV Required NO
Invoice Date 15.02.2025	PO Number 10350000344	Delivery Date 21/03/2025	Plant / Bay 017001100373	Order type Daily Pick
Invoice Address ULTRA LIQUORS MATATIELE, 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE	Delivery Address MATATIELE 653 CORNER GREEN AND STATION ROAD 4730, MATATIELE	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTON 020070994 / 350005	Customer VAT Number: 4740105826

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
52474) Belle Extra Spl 1L 12X01	1	LAC	3,135.04		-83.00	3,135.04	379.49	3,514.53
53524) Gordons Dry Gin 5cl 40X01	2	CAF	750.00			1,500.00	295.21	1,795.21
78587) Bar Ice Pine Tw 440ml 8AM 24X01	99	CAF	428.53		-1,032.99	35,978.88	5,299.17	41,278.05
18277) Long Tan 75cl 12X01	1	CAF	3,761.28		-290.88	4,011.28	738.09	4,749.37

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**RECEIVED**  
 DATE: 21/03/2025  
 GRV: ~~10~~ RFC:  
 1st CHECK: 2nd CHECK:  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE FILED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Mlanbo	Signature 	Date 21/03/25
Notes:	Receipt From Customer	Name Nene Swag	Signature 	Date 21/03/25
Taxable Value Rand 49,973.17		Tax Amount Rand 5,693.48		
Total Due 55,666.65		Currency ZAR		

Number for record is 1 and 2