

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

Invoice Number 5743204277	SAP Order 110727143	Sap Order Date 20.03.2025	Account Number 328448	GRV Required NO
Invoice Date 19.03.2025	PO Number 194800001418	Delivery Date 20.03.2025	Plant / Bay N / 001 / 0042	Order type GRV Paid
Invoice Address ULTRA LIQUORS ESHOME, 17 RYNGOULD STREET, 3015, ESHOME	Delivery Address ESHOME 17 RYNGOULD STREET 3015, ESHOME			

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
709544	Gord Pa Drydon 440ml 600 35X04	30	ONS	439.73		-333.10	12,866.96	1,987.05	14,854.01
702477	Tang Tan 75cl 12X01	2	ONS	5,111.24		-200.00	9,922.56	1,478.18	11,799.54
771703	Tang Linn Gin 75cl 12X01	1	ONS	3,122.44		-149.00	3,012.49	451.87	3,464.36

RECEIVED

DATE: 24. 03. 25

GRV: 240302 RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOME

Liquor Runners Durban

DEBRIEFED

DATE:

ME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>29,382.01</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>3,852.30</td></tr><tr><td>Total Due</td><td>29,534.31</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	29,382.01	Vat Rate	15 %	Tax Amount Rand	3,852.30	Total Due	29,534.31	ESD	0.00	Currency	ZAR
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Signing this document is a legal requirement