

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

Invoice Number 3746244504	SAP Order 118744070	Sap Order Date 25.03.2025	Account Number 316386	GRV Required NO
Invoice Date 25.03.2025	PO Number 101990003644	Delivery Date 27.03.2025	Plant / Bay DN11	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 37 BURGAM STREET, 3750, GREYTOWN	Delivery Address 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 3508005 Customer VAT Number: 472045826		

Product	Description	Liquor Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Spl 1L	2	CAS	3,186.04		-100.00	6,272.07	940.81	7,212.88
782656	Bells Extra Spl 20cl	10	CAS	3,157.56			31,575.62	4,736.34	36,311.96
782658	Black & Whit 20cl	4	CAS	1,241.74			4,965.94	745.04	5,711.98
787582	CH SpicedGold S 75cl	10	CAS	1,835.59		-350.00	18,035.91	2,700.89	20,706.80
789360	Gordons Dry 6in 20cl	40	CAS	587.47		-1,000.00	20,892.92	3,134.54	24,033.76
789524	Gordons Dry 6in 5cl	2	CAS	750.69			1,501.37	225.21	1,726.58
833749	J+B Rare 1L	2	CAS	2,749.63		-90.00	5,419.25	812.89	6,232.14
772309	JH Black 20cl	1	CAS	2,661.00		-11.00	2,650.00	387.58	3,037.58
777739	JH 0b1 Black 75cl	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
773882	JH Gold Rsv 75cl	1	CAS	3,758.04		-478.00	3,280.04	493.21	3,781.25
752491	JH Red 1L	2	CAS	3,454.03			6,908.05	1,036.21	7,944.26
755862	Otown - Smith 75cl	2	CAS	2,974.04		-130.00	5,818.00	872.71	6,690.71
786493	Sar Ice Berry 7* 449ml CAN 24X01	232	CAS	389.72		-4,363.92	90,418.22	13,562.12	103,976.34
786493	Sar Ice Berry 7* 449ml CAN 24X01	218	CAS	389.72			84,958.19	12,743.73	97,701.92
782594	Vat 69 75cl	10	CAS	1,872.65		-100.00	18,426.52	2,763.98	21,190.50
785053	White Marsh 75cl	30	CAS	2,086.69			62,600.75	9,340.11	71,940.86
786493	Sar Ice Berry 7* 449ml CAN 24X01	450,000	CAS						

RECEIVED
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN
 DATE: _____
 GRV: _____
 SIGN: _____

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN
 CK: 2017/159430/07 VAT: 4720105826
 P.O. BOX 608, BALLITO, 4420
 Accounts: (032) 946 2102
 Branch: (033) 417 2062

OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name JABIRISAKS	Signature <i>[Signature]</i>	Date 27/03/25
Notes:	Receipt From Customer	Name MSABULO	Signature <i>[Signature]</i>	Date
Taxable Value Rand		366,489.69		
Vat Rate		15 %		
Tax Amount Rand		54,973.45		
Total Due		421,463.14		
ESD		0.00		
Currency		ZAR		

