

INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R5000525
Customer Service Telephone: 0800 600 230

Invoice Number 16185952	SAP Order 117473017	Sap Order Date 02.04.2024	Account Number 339717	GRV Required NO
Invoice Date 04.2024	PO Number 107#000001049	Delivery Date 08.04.2024	Plant / Bay 016/0N16-92112	Order type Duty Paid
Invoice Address TRADESTAR T/A ULTRA LIQUORS, N STREET, MKUZE,, 4420, DURBAN		Delivery Address CHR EAGLE & IBIS AVENUE, MKUZE 60 MAIN STREET 4420, DURBAN		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4220282471

Signature: *[Signature]*
DECEMBER

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
36	Gordons Dry 6in 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
75	Gordons Dry 6in 375ml	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
25	Gordons Dry 6in 75cl	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56

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HBB282fs

REC
DATE: 08/04/2024
GRV: RF02
SIGN: *[Signature]*
L. HWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 203,898.96 Vat Rate 15 % Tax Amount Rand 30,584.84 Total Due ESD 234,483.80 Currency 0.00
	Receipt From Customer	Name	Signature	Date	