

INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 608 780 Urban

|                                                                         |                              |                             |                         |
|-------------------------------------------------------------------------|------------------------------|-----------------------------|-------------------------|
| SAP Order<br>117526150                                                  | Sep Order Date<br>29.04.2024 | Account Number<br>319212    | GRV Required<br>NO      |
| PO Number<br>1028088601633                                              | Delivery Date<br>06.05.2024  | Plant/Bay<br>016/UNT/592162 | Order type<br>Duty Paid |
| Delivery Address: (G)<br>EMPANGENI<br>52 TANNER ROAD<br>3880, EMPANGENI |                              |                             |                         |

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Signed: \_\_\_\_\_  
 Customer VAT Number: 4720105826

| Product | Description          | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount Incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 93      | Gordons Dry 6in 20cl | 80  | CAS | 512.64     |                   | -2,000.00            | 39,011.20       | 5,851.68  | 44,862.88       |
| 25      | Gordons Dry 6in 75cl | 75  | CAS | 1,761.12   |                   | -6,600.00            | 125,484.00      | 18,822.60 | 144,306.60      |

**RECEIVED**  
 DATE: 06.05.2024  
 GRV NO: 123456789  
 1st CHECK: 123456789  
 2nd CHECK: 123456789  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                      |                       |      |           |      |                                                                                                               |
|----------------------|-----------------------|------|-----------|------|---------------------------------------------------------------------------------------------------------------|
| as Order Notes<br>s: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand<br>164,495.20                                                                              |
|                      | Receipt From Customer | Name | Signature | Date | Vat Rate<br>15 %<br>Tax Amount Rand<br>24,674.28<br>Total Due<br>189,169.48<br>ESD<br>0.00<br>Currency<br>ZAR |