Signing this document is a legal requirement

TAX INVOICE

REPRINT

9746191 0

Tax Invoice

DIAGEO.

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191086	117779393	08.07.2024	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.07.2024	08.07.2024	10.07.2024	IS2/IS2!36	Duty Paid

Invoice Address
ULTRA LIQUOR EMPANGENI,
2 TANNER ROAD, 3880, EMPANGENI

Delivery Address
ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/140314007

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
787266	Smirnoff 1818	75cl	12X01	0.000							
787266	Smirnoff 1818	75cl	12X01	0.000							
787266	Smirnoff 1818	75cl	12X01	2,100	CAS	1,595.68			3,350,926.53	502,638.98	3,853,565.51
787266	Smirnoff 1818	75cl	12X01	2,100.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818	20cl	48X01	72.000	CAS	OUT OF STOCK					

1 28P → 28 PALLETS CHEP

Seal no. I0248111 - I0248120
Seal no. I0248181 - I0248190

SIMPHIWE S.

RECEIVED
DATE: 10 / 07 / 24
GRV NO: RFC:
1st CHECK: 2nd CHECK: VIKA
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

FIDELITY SECURITY SERVICES
2024 -07- 10
Cnr of Caversham & Hagart Road
Pinetown, 3610
Tel: 031 880 1800

TIME CHECKED IN:	09:29
ENTER YARD:	09:38
START LOADING:	09:55
END LOADING:	10:44
TIME EXIT:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim Manilal 10 July 2024

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	3,350,926.53
Vat Rate	15 %
Tax Amount Rand	502,638.98
Total Due	3,853,565.51
ESD	0.00
Currency	ZAR