TAX INVOICE

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746210597	119064580	25.06.2025	357406	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.07.2025	25.06.2025	09.07.2025	0011/DN11,94472	Duty Paid

Invoice Address: ULTRA LIQUORS UMZIMKHULU,
21 RIVER BEND ROAD, 3297, UMZIMKHULU

Delivery Address: ULTRA LIQUORS UMZIMKHULU
UMZIMKHULU
21 RIVER BEND ROAD
3297, UMZIMKHULU

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

Liquor License: KZN/1002230035

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black	75cl	12Y 12X01	5	CAS	4,604.82		-525.00	22,499.16	3,374.87	25,874.03
752486	JW Red	75cl	12X01	10	CAS	2,863.56		-2,948.96	25,695.72	3,854.36	29,550.08
774230	JW Blonde	75cl	12X01	0.833	CAS	OUT OF STOCK					
774230	JW Blonde	75cl	12X01	0.167	CAS	OUT OF STOCK					
787585	CK SpicedGold S	20cl	12X01	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

RECEIVED
DATE: 09-07-25
GRV: RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	T.A. Maximal		09-07-25

Taxable Value Rand	48,194.88
Vat Rate	15 %
Tax Amount Rand	7,229.23
Total Due	55,424.11
ESD	0.00
Currency	ZAR