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
9746211053	119129769	15.07.2025	352491	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.07.2025	15.07.2025	17.07.2025	DN11/DN11196713	Duty Paid

Invoice Address ULTRA LIQUORS VRYHEID,
291 SUID STREET, ERF 570, 3100, VRYHEID

Delivery Address ULTRA LIQUORS VRYHEID
VRYHEID
291 SUID STREET, ERF 570
3100, VRYHEID
Liquor License: RFF 17569

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	2	CAS	408.53		-37.62	779.43	116.91	896.34
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
793503	Smirnoff 1818 1L 12X01	20.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	450.000	CAS	OUT OF STOCK					
796591	Smr Ice Pine Tw 660ml BTL 12X01	150.000	CAS	OUT OF STOCK					
796599	Smr Ice Pine Tw 300ml BTL 24X01	168.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 17/07/25
GRV: RFC:
1st CHECK: 2nd CHECK:
ULTRA LIQUORS VRYHEID
IKHWEZI FOODS (PTY) LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Liquor Runners Durban
DEBRIEFED

Taxable Value Rand	3,791.93
Vat Rate	15 %
Tax Amount Rand	568.79
Total Due	4,360.72
ESD	0.00
Currency	ZAR

Signed

Signing this document is a legal requirement.