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
9746201107	118489584	09.01.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
09.01.2025	1028000002041	13.01.2025	DN1 / DN1150712	Duty Paid

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

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/14031400??

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
687385	Blck & Wht	75cl	12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
733830	Ciroc	75cl	12X01	5	CAS	5,308.25		-800.00	25,741.25	3,861.19	29,602.44
778831	Don Julio Rosdo	75cl	06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85
779448	JW Blue	75cl	06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
733882	JW Gold Rev	75cl	06X01	5	CAS	3,758.04		-535.00	18,255.22	2,738.28	20,993.50
752486	JW Red	75cl	12X01	30	CAS	2,863.66		-2,700.00	83,209.78	12,481.47	95,691.25
765853	White Horse Fo	75cl	12X01	3	CAS	2,086.69			6,260.07	939.01	7,199.08

Liquor Runners Durban
DEBRIEFED
Signed: ____________

RECEIVED
DATE: 13 / 01 / 25
GRV NO: ________ RFC: ________
1st CHECK: Lowi 2nd CHECK: Bohcke
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	JRK13925 Fana		13/01/25
Receipt From Customer			

Taxable Value Rand	181,765.45
Vat Rate	15 %
Tax Amount Rand	27,264.82
Total Due	209,030.27
ESD	0.00
Currency	ZAR

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Signing this document is a legal requirement