

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 9746211274	SAP Order 119121755	Sap Order Date 14.07.2025	Account Number 319212	GRV Required NO
Invoice Date 17.07.2025	PO Number 14.07.2025	Delivery Date 21.07.2025	Plant/Bay M1/DW11197550	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		Delivery Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350015		
Customer VAT Number: 4720185826				

Product	Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793605	Gordons Dry Gin 75cl	12X01	85	1,825.38		-10,274.89	144,875.38	21,731.30	166,606.68
793598	Gordons Dry Gin 1L	12X01	10	2,468.38		-1,188.00	22,903.58	3,435.54	26,339.12
793587	Gordons Dry Gin 26cl	12X01	20,000	OUT OF STOCK					

**RECEIVED**  
DATE: 21-07-2025  
GRV NO: [blank] RFC: [blank]  
LST CHECK: [blank] 2nd CHECK: [blank]  
INKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 167,778.94  
Vat Rate 15%  
Tax Amount Rand 25,166.84  
Total Due 192,945.78  
ESD: [blank]  
Currency: ZAR

Liquor Runners Durban  
DEBITATED

Signed: [Signature]