

TAX INVOICE

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DIAGEO

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

Invoice Number 9746280145	SAP Order 118421511	Sap Order Date 18.12.2024	Account Number 360075	GRV Required NO
Invoice Date 18.12.2024	PO Number 2014090001574	Delivery Date 18.12.2024	Plant/Bay 04/4334	Order type Buyer Paid
Invoice Address ULTRA LIQUORS UMHLALI, PRF 1593 SHAKAS HEAD, 4390, UMHLALI KHADUKUZA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4720105825		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
797594	Cathay 81k Janc 75cl	1	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
752886	JW Red 75cl	5	CAS	2,893.65		-450.00	13,868.30	2,460.25	15,968.55
771708	Tang Lndn 6in 75cl	12	CAS	3,122.43		-1,320.00	36,149.87	5,422.47	41,572.34
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,213.30	1,382.60	10,595.90
792556	Balls Extra Spl 20cl	2,000	CAS	OUT OF STOCK					
792658	Black & Whit 20cl	1,000	CAS	OUT OF STOCK					
793380	Gordons Dry Gin 20cl	20,000	CAS	OUT OF STOCK					
785483	Pine 75cl	1,000	CAS	OUT OF STOCK					

Liquid Runners Durban
Signed: / DEBRIEFED

RECEIVED	
DATE:	2012/2024
GRV:	201203 RFC:
1st CHECK: 201203 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

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	0.00
Vat Rate	15%
Tax Amount Rand	9,139.83
Total Due	10,532.00
ESD	0.00
Currency	ZAR