

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 3746211894	SAP Order 110175099	Sap Order Date 28.07.2025	Account Number 316386	GRV Required NO
Invoice Date 29.07.2025	PO Number 101000003940	Delivery Date 31.07.2025	Plant / Bay 411/DN1110051	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTONA, 137 DURBAN STREET, 3250, GREYTONA	Delivery Address ULTRA LIQUORS GREYTONA, 137 DURBAN STREET, 3250, GREYTONA	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4720108826

Product Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
790369 Bells Extra Sp 75cl	12X61	50	2,853.15		16,210.40	130,157.16	19,523.57	149,680.73
793265 Bells Extra Sp 75cl	6X61	10	3,197.50			31,975.50	4,735.53	36,711.03
793350 Bick & Whl 75cl	12X61	10	2,033.60		406.00	19,935.90	2,793.39	22,729.29
787582 CW Sealed 50cl 75cl	12X61	15	1,835.59		525.00	27,006.67	4,051.35	31,058.02
752486 JW Red 75cl	12X61	10	2,863.50		2,040.90	25,693.72	3,854.56	29,548.28
795344 Seip Persement 300ml CAP 24X61	12X61	50	324.01			9,720.27	1,458.03	11,178.30
792905 Bick & Whl 75cl	24X61	1	ONE OF STOCK					


IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ON THE INSIDE
 CONTENTS HAVE BEEN CHECKED

RECEIVED
 DATE: 31/07/25
 GRV: 05/07/07 PTC:
 1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTONA

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor-Runners Durban
Sales Order Notes **DEBRIEFED**

Signed 

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name MSA Bulo	Signature 	Date

Taxable Value Rand	244,093.56
Vat Rate	15 %
Tax Amount Rand	36,614.03
Total Due	280,707.59
ESD	
Currency	0.00