

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 9746212045	SAP Order 119171976	Sap Order Date 28.07.2025	Account Number 368875	GRV Required NO
Invoice Date 30.07.2025	PO Number 201906002515	Delivery Date 01.08.2025	Plant/Bay MPL/JUM/11094	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKOZA	IDelivery/Address ALL BUILDING C1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKOZA LIQUOR LICENSE: KAN/4/11/7/2004		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 3500 Customer VAT Number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787592	CM SpicedGold S 75cl	14	CAS	1.833.59		-520.30	37.410.64	4.881.79	37.272.24
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RECEIVED
 DATE: 01/08/2025
 GRV: 01015 RFC:
 1st CHECK: 01015 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	37.410.64
Vat Rate	15 %
Tax Amount Rand	4.881.79
Total Due ESD	37.272.24
Currency	ZAR