TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
9746203306	118649417	26.02.2025	352819	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.02.2025	26.02.2025	03.03.2025	N11/DN11;01681	Duty Paid

Invoice Address: ULTRA LIQUORS MANGUZI,
THANDIZWE WARD, INGWAVUMA TEMBE TRIBAL, 3968, DURBAN

Delivery Address: ULTRA LIQUORS MANGUZI
TRUST AREA, INGWAVUMA DISTRICT
THANDIZWE WARD, INGWAVUMA TEMBE TRIBAL
3968, DURBAN

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZNLA/UMK/02/21

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
787584	CptMrg Blk Jamc 75cl	12X01	10	CAS	2,135.70		-350.00	21,006.99	3,151.05	24,158.04
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
679415	J+B Rare 75cl	12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
774230	JW Blonde 75cl	12X01	2	CAS	3,589.48		-1,340.00	5,838.96	875.84	6,714.80

RECEIVED
DATE: 03/03/25
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	Khanyisani		03-03-2025
Receipt From Customer			

Taxable Value Rand	163,062.25
Vat Rate	15 %
Tax Amount Rand	24,459.34
Total Due	187,521.59
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement