

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 974603360	SAP Order 11864364	Sap Order Date 26.07.2025	Account Number 319212	GRV Required NO
Invoice Date 27.07.2025	PO Number 26.07.2025	Delivery Date 26.07.2025	Plant/Bay N/UN 16178	Order Type Buy Paid
Invoice Address 52 TANNER ROAD, 3800, EMPANGENI		ID Delivery Address 52 TANNER ROAD 3800, EMPANGENI		

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Sp 75cl 12X01	10	CS	2,433.13		-1,500.00	23,331.29	3,499.69	26,830.98
679415 J+B Rare 75cl 12X01	20	CS	2,378.24		-900.00	46,504.79	6,975.73	53,480.52
752896 J+B Red 75cl 12X01	15	CS	2,933.66		-1,350.00	41,504.89	6,246.73	47,751.62
774230 J+B Blonde 75cl 12X01	2	CS	3,589.48		-1,340.00	5,039.96	875.84	5,915.80

Liquor Runners Durban
DEBRIEFED
Signed

RECEIVED
DATE: 03-10-25
GRV INU: RFC
LST CHECK: 20251 2nd CHECK: 20251
IKHWEZI 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		17,779.95		
Vat Rate		15 %		
Tax Amount Rand		17,591.99		
Total Due		134,871.92		
ESD		0.00		
Currency		ZAR		