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	SAP Order	Sap Order Date	Account Number	GRV Required
9740193608	117967577	27.08.2024	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.08.2024	27.08.2024	30.08.2024 ON	1/DN11/12083	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

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

Liquor License: KZNLA/030514000

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	42	CAS	1,595.68		-2,184.00	67,018.53	10,052.78	77,071.31
787266	Smirnoff 1818	75cl	12X01	1,608	CAS	1,595.68			2,565,852.31	384,877.85	2,950,730.16
787259	Smirnoff 1818	20cl	48X01	432	CAS	2,016.47		-8,640.00	862,475.87	129,371.38	991,847.25
787266	Smirnoff 1818	75cl	12X01	1,650.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 30 | 08 | 24
GRV: 01 | 30 | 08 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

Liquor Runners Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,495,346.71
Vat Rate	15 %
Tax Amount Rand	524,302.01
Total Due	4,019,648.72
ESD	0.00
Currency	ZAR

N 41209 DIAGEO LANDSCA