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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
i193673	117967672	27.08.2024	319212	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.2024	27.08.2024	30.08.2024 DN	1/DN11/12084	Duty Paid

ce Address ULTRA LIQUOR EMPANGENI,
ER ROAD, 3880, EMPANGENI

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/14031400/1

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

roduct	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Smirnoff 1818	75cl	12X01	470	CAS	1,595.68		-24,440.00	749,969.27	112,495.39	862,464.66
5	Smirnoff 1818	75cl	12X01	1,255	CAS	1,595.68			2,002,577.52	300,386.63	2,302,964.15
0	Smirnoff 1818	20cl	48X01	360	CAS	2,016.47		-7,200.00	718,729.89	107,809.48	826,539.37
5	Smirnoff 1818	75cl	12X01	1,725.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

RECEIVED
DATE: 30 / 08 / 24
GRV NO: RFC:
1st CHECK: Lizwi 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

HWL 804 FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	MANASI		30-08-2024
Receipt From Customer	Lizwi Mbatina		30/08/24

Taxable Value Rand	3,471,276.68
Vat Rate	15 %
Tax Amount Rand	520,691.50
Total Due	3,991,968.18
ESD	0.00
Currency	ZAR