INVOICE

DIAGEO
Copy Tax Invoice

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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
5193733	117964952	27.08.2024	332303	NO
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.2024	118000003212	02.09.2024	DN 1/DNT1/12095	Duty Paid

ice Address ULTRA LIQUORS ULUNDI,
ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI
PRINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI

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

Liquor License: KZNLA/2020/0007

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
2	Bells Extra Spl	75cl	12X01	5	CAS	2,422.46		-975.00	11,137.30	1,670.60	12,807.90
5	Blck & Wht	75cl	12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
6	Smirnoff 1818	75cl	12X01	2	CAS	1,647.68		-104.00	3,191.36	478.70	3,670.06
9	Smirnoff 1818	20cl	48X01	40.000	CAS	OUT OF STOCK					

Liquor Partners Durban
DEBRIEFED

RECEIVED
DATE: 02/09/24
GRV: Olalu 8 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

' RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	Shuleka		2/09/24
Receipt From Customer			

Taxable Value Rand	16,272.42
Vat Rate	15 %
Tax Amount Rand	2,440.86
Total Due	18,713.28
ESD	0.00
Currency	ZAR