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
9746203979	118701573	13.03.2025	328448	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.03.2025	13.03.2025	17.03.2025	DN11/DN11[65075	Duty Paid

Invoice Address ULTRA LIQUORS ESHOWE,
17 RYNHOULD STREET, 3815, ESHOWE

Delivery Address ULTRA LIQUORS ESHOWE
ESHOWE
17 RYNHOULD STREET
3815, ESHOWE
Liquor License: KZNLA/02/210219

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

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Smr Ice Pine Tw 440ml CAN 24X01	11	CAS	399.72		-205.01	4,286.88	643.03	4,929.91
796507	Smr Ice Pine Tw 440ml CAN 24X01	89	CAS	399.72			34,684.77	5,202.72	39,887.49
796307	SmirIDB&Guarana 250ml CAN 24X01	160	CAS	281.71			45,074.08	6,761.10	51,835.18
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
774766	Smirnf InfWtrmN 75cl 12X01	0.000							
774766	Smirnf InfWtrmN 75cl 12X01	2	CAS	1,595.79			3,191.57	478.74	3,670.31
760014	Smirnf InPiCrby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
796507	Smr Ice Pine Tw 440ml CAN 24X01	100.000	CAS	OUT OF STOCK					
774766	Smirnf InfWtrmN 75cl 12X01	2.000	CAS	OUT OF STOCK					

Uxw 92BTS
moses
17/03/2025
Liquor runners

RECEIVED
DATE: 17. 03. 25
GRV: 170301 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Moses		17/03/25
Receipt From Customer			

Taxable Value Rand	101,860.66
Vat Rate	15 %
Tax Amount Rand	15,279.10
Total Due	117,139.76
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement