

TAX INVOICE

* 9 7 4 6 2 0 3 9 *

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

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Invoice Number 974670397	SAP Order 118697253	Sap Order Date 12.03.2025	Account Number 319212	GRV Required NO
Invoice Date 14.07.2025	PO Number 107#00002121	Delivery Date 17.03.2025	Plant / Bay DNI	Order type Duty Paid
Invoice Address 52 TAMMERS ROAD, 7600, EMPANGENI	Delivery Address 52 TAMMERS ROAD, 7600, EMPANGENI	Payment Terms 30 days from statement		
Product Description Snr Ice Pine Tw 440ml CAN 24X01		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200679094 / 350005		
796507		Customer VAT Number: 4720105826		

Product Description	Qty	Unit	Price	Amount excl Vat	Vat	Amount incl Vat
Snr Ice Pine Tw 440ml CAN 24X01	900.000	CAS	OUT OF STOCK			

RECEIVED
 DATE: 12-1-2025
 GRV NO: [blank] REC: [blank]
 1st CHECK: [blank] 2nd CHECK: [blank]
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS EMPANGENI

~liquor Runners Durban
 DEBRIEFED
 Signed _____

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	603,574.96
Vat Rate	15%
Tax Amount Rand	90,536.24
Total Due	694,111.20
ESD	
Currency	0.00