TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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
9746204702	118753764	27.03.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.03.2025	27.03.2025	31.03.2025	DN11/DN11;68521	Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/1403140071

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

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01 2P	1,650	CAS	1,697.55		-85,800.00	2,715,160.31	407,274.05	3,122,434.36
787269	Smirnoff 1818	20cl	48X01 4P	288	CAS	2,052.76		-5,760.00	585,435.59	87,815.34	673,250.93
789359	Gordons Dry Gin	75cl	12X01 2P	130	CAS	1,825.30		-11,440.00	225,849.22	33,877.38	259,726.60

DROPPED 28 PALLETS!!.

WE NEED A CHEP PALLET CONTROL SHIP PLEASE!!!.

RECEIVED
DATE: 29 / 03 / 25
GRV NO: _____ RFC: _____
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MAGIC		29/03/25
Receipt From Customer			

Taxable Value Rand	3,526,445.12
Vat Rate	15 %
Tax Amount Rand	528,966.77
Total Due	4,055,411.89
ESD	0.00
Currency	ZAR