* 9 7 4 6 2 0 4 9 *

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
9746204927	118762231	31.03.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	1028000002139	07.04.2025	DN11/DN11 170324	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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
733882	JW Gold Rsv 75cl 06X01	3	CAS	3,758.04		-1,410.00	9,864.12	1,479.62	11,343.74
765862	Dtown - Sngltn 75cl 12Y 06X01	8	CAS	2,974.04		-520.00	23,272.33	3,490.84	26,763.17
793528	Gord Pm Pk&Toni 440ml CAN 06X04	20.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

RECEIVED
DATE: 07 / 04 / 25
GRV NO: _____ RFC: _____
1st CHECK: Linoi 2nd CHECK: Bana
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Charles		07/04/25
Receipt From Customer			

Taxable Value Rand	41,701.09
Vat Rate	15 %
Tax Amount Rand	6,255.16
Total Due	47,956.25
ESD	0.00
Currency	ZAR