TAX INVOICE

Copy Tax Invoice

DIAGEO Page1/1

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
9746204929	118776118	03.04.2025	339772	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.04.2025	1028000001512	07.04.2025	DN11/DN11;70328	Duty Paid

Invoice Address TRADESTAR T/A ULTRA LIQUORS,
60 MAIN STREET, MKUZE,, 4420, DURBAN

Delivery Address TRADESTAR T/A ULTRA LIQUORS
AKA CORNER OF EAGLE AND IBIS AVENUE
60 MAIN STREET, MKUZE,
4420, DURBAN
Liquor License: RFF13400

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4220282471

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.66	1,749.85	13,415.51
790524	Gordons Dry Gin 5cl 48X01	2	CAS	750.69			1,501.37	225.21	1,726.58
777893	JW Black 75cl 12Y 12X01	5	CAS	4,604.83		-525.00	22,499.16	3,374.87	25,874.03
796507	Smr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.53		-8,464.50	175,372.42	26,305.86	201,678.28

Liquor Runners Durban
DEBRIEFED

Signed

RECEIVED
DATE: 07-04-2025
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	211,038.61
Vat Rate	15 %
Tax Amount Rand	31,655.79
Total Due	242,694.40
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement