TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746202548	118606080	13.02.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.02.2025	13.02.2025	17.02.2025 DN11	/DN11;58351	Duty Paid

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

Delivery Address: ULTRA LIQUOR EMPANGENI
5 TANNER ROAD
3880, EMPANGENI
Liquor License: K/N/1403140071

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
767266	Smirnoff 1818 75cl	12X01	1,575	CAS	1,697.55		-81,900.00	2,591,740.15	388,761.03	2,980,501.18
767269	Smirnoff 1818 20cl	48XC1	288	CAS	2,052.76		-5,760.00	585,435.43	87,815.31	673,250.74
789359	Gordons Dry Gin 75cl	12X01	325	CAS	1,825.30		-28,600.00	564,622.27	84,693.34	649,315.61

RECEIVED
DATE: 17/02/25
GRV NO: RFC:
1st CHECK: [illegible] 2nd CHECK: [illegible]
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	[illegible]	[illegible]	17/02/2025
Receipt From Customer			

Taxable Value Rand	3,741,797.85
Vat Rate	15 %
Tax Amount Rand	561,269.68
Total Due	4,303,067.53
ESD	0.00
Currency	ZAR

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Signing this document is a legal requirement