TAX INVOICE REPRINT

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
9746201254	118505274	14.01.2025	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.01.2025	1018000003518	16.01.2025	DN11/DN11/51469	Duty Paid

Invoice Address ULTRA LIQUOR3 GREYTOWN,
167 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
167 DURBAN STREET
3250, GREYTOWN
Liquor License: KZNLA/030014000

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
694742	Bells Extra Spl	75cl	12X01	20	CAS	2,483.13		-3,000.00	46,662.59	6,999.39	53,661.98
694738	Bells Extra Spl	375ml	04X06	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
687385	Blck & Wht	75cl	12X01	5	CAS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
787586	CM SpicedGold S	20cl	12X01	16	CAS	656.73		-100.00	6,467.31	970.10	7,437.41
787582	CM SpicedGold S	75cl	12X01	15	CAS	1,836.59		-125.00	27,008.79	4,051.32	31,060.11
679415	J+B Rare	75cl	12X01	25	CAS	2,376.24		-1,125.00	58,138.98	8,719.66	66,858.64
782657	J+B Rare	20cl	24X01	10	CAS	1,419.12		-100.00	14,091.21	2,113.68	16,204.89
777893	JW Black	75cl	12Y 12X01	10	CAS	4,604.83		-1,350.00	44,998.29	6,749.74	51,748.03
752686	JW Red	75cl	12X01	15	CAS	2,863.66		-1,350.00	41,604.89	6,240.75	47,845.62
772308	JW Red	20cl	24X01	2	CAS	1,863.11		-22.00	3,704.22	555.63	4,259.85
765862	Dtown - Spolta	75cl	12Y 06X01	1	CAS	2,574.03		-65.00	2,509.03	436.36	3,345.39
789420	Gordons Dry Gin	1L	12X01	5	CAS	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
787558	Blck & Wht	20cl	24X01	0.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 16/01/25
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2062

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	FARIA JBK139FS		16/01/25
Receipt From Customer	MJABULO		

Taxable Value Rand	281,125.27
Vat Rate	15 %
Tax Amount Rand	42,168.79
Total Due	323,294.06
ESD	0.00
Currency	ZAR

Service this document in a local service point