

TAX INVOICE

Copy Tax Invoice

DIAGEO

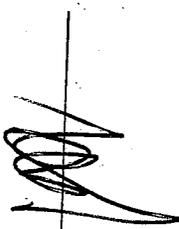
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3746205448	SAP Order 118822372	Sap Order Date 16.04.2025	Account Number 318712	GRV Required NO
Invoice Date 17.04.2025	PO Number 16.04.2025	Delivery Date 23.04.2025	Plant/Bay N11/0N1174238	Order Type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI	Delivery Address 52 TANNER ROAD, 3880, EMPANGENI	Delivery Address 52 TANNER ROAD, 3880, EMPANGENI	Payment Terms 60 Days, 18 within 45	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200078094 / 350005
Customer VAT Number: 4720105826				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787255 Smirnoff 1010 75cl	12X01		1,597.55		-157,117.50	3,582,373.83	549,355.07	4,211,729.90

Liquor Runners Durban
DEBRIEFED

RECEIVED
DATE: 23/04/25
GRV NO: RFC:
1st CHECK (Liquor) 2nd CHECK (AMOUNT)
IKHWEZI FOODS (PTY) LTD
11174 LIQUORS EMPANGENI

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,582,373.83
Vat Rate	15%
Tax Amount Rand	549,355.07
Total Due	4,211,729.90
ESD	0.00
Currency	ZAR