

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 <b>9748705849</b>	SAP Order <b>118872410</b>	Sap Order Date <b>16.04.2025</b>	Account Number <b>316386</b>	GRV Required <b>NO</b>
Invoice Date <b>17.04.2025</b>	PO Number <b>19.04.2025</b>	Delivery Date <b>23.04.2025</b>	Plant / Bay <b>MI1/DN1/7439</b>	Order type <b>Duty Paid</b>
Invoice Address <b>ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN</b>	Delivery Address <b>137 DURBAN STREET 3250, GREYTOWN</b>		Payment Terms <b>50 Days, 18 within 45</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005</b> Customer VAT Number: <b>4720105825</b>	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	600	CAS	1,897.55		-41,892.00	978,639.02	146,494.94	1,125,127.96
694742	Bells Extra Sp 75cl	210	CAS	2,483.13		-53,966.40	653,551.76	69,332.69	722,884.45
789368	Gordons Dry Gin 20cl	224	CAS	547.41		-5,620.00	117,035.98	17,355.10	134,391.08
789359	Gordons Dry Gin 75cl	260	CAS	1,825.30		-31,422.80	443,149.54	56,472.65	500,622.19
787267	Smirnoff 1818 1L	70	CAS	2,183.31		-3,158.00	149,681.39	27,452.21	177,133.60
787269	Smirnoff 1818 20cl	288	CAS	2,052.76		-5,760.00	585,435.59	87,915.34	673,350.93
787268	Smirnoff 1818 50cl	280	CAS	1,182.85		-5,760.00	322,797.38	48,419.61	371,216.99

**Liquor Runners Durban**  
**DEBRIFED**

**Signed**

**RECEIVED**

DATE: \_\_\_\_\_ REC: \_\_\_\_\_  
GRV: \_\_\_\_\_  
SIGN: \_\_\_\_\_

**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS GREYTOWN**

**IKHWEZI FOODS (PTY) LTD**  
**ONLY OUTERS CHECKED**  
WE RESERVE THE RIGHT TO  
CLAIM FOR ANY SHORTAGES OR  
DAMAGES ONCE THE INSIDE  
CONTENTS HAVE BEEN CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>Mechanic</i>	Signature <i>[Signature]</i>	Date <i>23/04/25</i>
Notes:	Receipt From Customer	Name <i>MISIBULO</i>	Signature <i>[Signature]</i>	Date <i>23/04/25</i>

Taxable Value Rand	3,050,282.26
Vat Rate	15%
Tax Amount Rand	457,542.34
Total Due	3,507,824.60
ESD	0.00
Currency	ZAR