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	SAP Order	Sap Order Date	Account Number	GRV Required
9746205959	118822375	16.04.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.04.2025	16.04.2025	24.04.2025	N11/DN11|74645	Duty Paid

Invoice Address: ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address: ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/14031400/1

Payment Terms: 60 Days. 1% within 45
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,725	CAS	1,697.55		-120,456.75	2,807,819.93	421,172.99	3,228,992.92
787267	Smirnoff 1818	1L	12X01	140	CAS	2,183.31		-6,300.00	299,362.78	44,904.42	344,267.20
787269	Smirnoff 1818	20cl	48X01	360	CAS	2,052.76		-7,200.00	731,794.49	109,769.17	841,563.66

RECEIVED
DATE: 24/04/25
GRV NO: RFC:
1st CHECK: Lrwl 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo	Meshack		24/04/25
Customer			

Taxable Value Rand	3,838,977.20
Vat Rate	15 %
Tax Amount Rand	575,846.58
Total Due	4,414,823.78
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement