

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746206066	SAP Order 118847846	Sap Order Date 24.04.2025	Account Number 332303	GRV Required NO
Invoice Date 24.04.2025	PO Number 1059000000358	Delivery Date 28.04.2025	Plant / Bay WH/001/175380	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI	IDelivery Address PRINCESS MAKABAY STREET SHOP 1, ERF 44 4420, ULUNDI			

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	Liquor QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594738	Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782556	Bells Extra Spl 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
587385	Blek & Whit 75cl	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
779854	Gordon's Pink 8r 75cl	1	CAS	1,825.36		-120.88	1,704.42	255.66	1,960.08
793528	Gord Pa Pk&Toni 440ml	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
679415	J+B Rare 75cl	5	CAS	2,370.24		-225.00	11,626.21	1,743.93	13,370.14
752491	JW Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
787269	Swirnoff 1018 20cl	20	CAS	2,052.76		-400.00	40,655.25	6,098.28	46,753.54
771798	Tanq Lndn 6in 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
785420	Gordons Dry 6in 1L	5	CAS	2,408.36		-590.00	11,451.78	1,777.77	13,229.55
796493	Smr Ice Berry Tw 440ml	30.000	CAS	OUT OF STOCK					
796587	Smr Ice Pine Tw 440ml	90.000	CAS	OUT OF STOCK					
694742	Bells Extra Spl 75cl	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed

RECEIVED	
DATE: 28/04/25	RFQ:
GRV: 118847846	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ULUNDI	

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	87,320.80
Vat Rate	15 %
Tax Amount Rand	13,098.13
Total Due	100,418.99
ESD	0.00
Currency	ZAR