

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 91478677	SAP Order 110027456	Sap Order Date 16.04.2025	Account Number 339772	GRV Required NO
Invoice Date 24.04.2025	PO Number 110027456	Delivery Date 26.04.2025	Plant/Bay M11/0011/75572	Order Type Duty Paid
Invoice Address 60 MAIN STREET, WATERSIDE, 4420, DURBAN	Delivery/Address AMA CORNER OF EAGLE AND TBIS AVENUE 50 MAIN STREET, MKUZE, 4420, DURBAN	City DURBAN	Customer VAT Number 422022471	Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005				

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266 Smirnoff 1810 75cl	12X01	1,200	CAS ✓	-83,796.00	1,953,266.04	297,989.91	2,246,255.95
788359 Gordons Dry Gin 75cl	12X01	130	CAS ✓	-15,714.40	221,574.82	33,236.22	254,811.04

Liquor Runners Durban
 DEBRIEFED
 Signed

RECEIVED
 DATE: 28-04-2025
 GRV:
 SIGN:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	MAWAZI		28-04-2025
		NKOSINATHI		28-04-2025

Taxable Value Rand	2,174,447.80
Vat Rate	15 %
Tax Amount Rand	326,226.13
Total Due	2,501,065.99
ESD	0.00
Currency	ZAR

