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
9746196476	118179633	21.10.2024	316386	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23.10.2024	21.10.2024	23.10.2024	DN11/DN11,2G004	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
37 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
37 DURBAN STREET
3250, GREYTOWN

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

Liquor License: KZNLA/030014000

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,800	CAS	1,597.55		-93,600.00	2,961,988.74	444,298.31	3,406,287.05
787269	Smirnoff 1818	20cl	48X01	216	CAS	2,052.76		-4,320.00	439,076.57	65,861.49	504,938.06
787268	Smirnoff 1818	50cl	12X01	140	CAS	1,152.85			161,398.47	24,209.77	185,608.24

RECEIVED
DATE: 24/10/24
GRV: 01/24/10 RFC:
1st CHECK: 2nd CHECK:
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

Liquor Runners
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sbu/e/o		24/10/24
Receipt From Customer	K. Nkubane		24/10/24

Taxable Value Rand	3,562,463.78
Vat Rate	15 %
Tax Amount Rand	534,369.57
Total Due	4,096,833.35
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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