

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

Page 1/1

Liquor Runners Durban

DEBRIEFED

Signed

Amount incl Vat Amount excl Vat Vat Amount incl Vat

Invoice Number 07401778	SAP Order 118767873	Sap Order Date 01.04.2025	Account Number 316386	GRV Required NO
Invoice Date 02.04.2025	PO Number 101000003550	Delivery Date 03.04.2025	Plant / Bay DN11	Order type Duty Paid
Invoice Address 137 DURBAN STREET, 3250, GREYTOWN	ULTRA LIQUORS GREYTOWN, 3250, GREYTOWN	Delivery Address 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350005 Customer VAT Number: 4720105826	

Liquor License: X/LA/7030519/000

Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694793	Bells Extra Sp1 375ml	5	CAS	2,825.64			14,128.21	2,118.23	16,247.44
796507	Spr Ice Pine Tw 440ml CAN 24X01	368	CAS	389.72		-5,771.60	140,297.93	21,044.68	161,342.61
796507	Spr Ice Pine Tw 440ml CAN 24X01	196	CAS	369.72			70,149.87	10,522.85	80,672.72
787594	Vat 69 75cl	10	CAS	1,872.65		-369.60	18,425.52	2,765.88	21,191.40
736507	Spr Ice Pine Tw 440ml CAN 24X01	549	CAS	OUT OF STOCK					

RECEIVED

DATE: 03/04/25

GRV: 03/03/04 RFC:

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: 033 417 2082

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	243,001.63
Vat Rate	15 %
Tax Amount Rand	36,450.24
Total Due	279,451.87
ESD	0.00
Currency	ZAR