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
9746205785	110822398	16.04.2025	328448	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.04.2025	16.04.2025	22.04.2025	DN11/DN11/74160	Duty Paid

Invoice Address ULTRA LIQUORS ESHOWE,
17 RYNHOULD STREET, 3815, ESHOWE

Delivery Address WE
ESHOWE
17 RYNHOULD STREET
3815, ESHOWE

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

Liquor License: KZNLA/02/210219

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	0.000							
787266	Smirnoff 1818	75cl	12X01	286	CAS	1,627.72			465,528.41	69,829.26	535,357.67
787266	Smirnoff 1818	75cl	12X01	1,285	CAS	1,627.72			2,091,622.30	313,743.35	2,405,365.73
787266	Smirnoff 1818	75cl	12X01	379	CAS	1,627.72			616,906.52	92,535.98	709,442.50
787267	Smirnoff 1818	1L	12X01	70	CAS	2,183.31		-3,150.00	149,681.39	22,452.21	172,133.60
787269	Smirnoff 1818	20cl	48X01	216	CAS	2,052.76		-4,320.00	439,075.70	65,861.51	504,938.21
787266	Smirnoff 1818	75cl	12X01	1,956.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

RECEIVED
DATE: 22. 04. 25
GRV: 220403 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MAGIC		22/04/25
Receipt From Customer			

Taxable Value Rand	3,762,815.40
Vat Rate	15 %
Tax Amount Rand	564,422.31
Total Due	4,327,237.71
ESD	0.00
Currency	ZAR

* Signing this document is a legal requirement