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
9746198041	118294841	19.11.2024	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.11.2024	19.11.2024	21.11.2024 ON	1/ON11|34333	Duty Paid

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

UL Delivery Address OWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZNLA/03004000

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
751269	Smirnoff 1818 24x1	48X01	180	[illegible]	2,352.76		-[illegible]	365,897.15	54,884.57	420,781.72

RECEIVED
DATE: 21/11/24
GRV: 02/21/11 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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	[illegible]		20/11/24
Receipt From Customer	[illegible]		21/11/24

Taxable Value Rand	365,897.15
Vat Rate	15 %
Tax Amount Rand	54,884.57
Total Due	420,781.72
ESD	0.00
Currency	ZAR