

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 4748198260	SAP Order 118294877	Sap Order Date 19.11.2024	Account Number 332383	GRV Required NO
Invoice Date 21.11.2024	PO Number 19.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/0N113360	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI		Delivery Address ULTRA LIQUORS PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI		
Payment Terms 30 days from statement Bank CITIBANK A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105876				

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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781700	SAFEMOET 18% 20L	48X01	77	000	2,072.76	156,522.67	23,478.40	180,001.07
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RECEIVED

DATE 26-11-24

GRV 26115 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS ULUNDI

Liquor Licence: NLA/2020/0007

Liquor Licence: NLA/2020/0007

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		156,522.67		
Vat Rate		15 %		
Tax Amount Rand		23,478.40		
Total Due		180,001.07		
ESD		0.00		
Currency		ZAR		