* 9 7 4 6 1 9 8 2 *

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
9746198251	118304993	21.11.2024	332363	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
21.11.2024	21.11.2024	25.11.2024	DN 1/DN11/35369	Duty Paid

Invoice Address ULTRA LIQUORS ULUNDI,
SHOP 1, ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI
PRINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI
Liquor License: KZN/A/2020/0007

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60

Liquor Runners Durban
CERTIFIED
Signed:

RECEIVED
DATE: 26-11-24
GRV: 261173 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	13,146.77
Vat Rate	15 %
Tax Amount Rand	1,972.02
Total Due	15,118.79
ESD	0.00
Currency	ZAR