

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 9746190267	SAP Order 118304677	Sap Order Date 21.11.2024	Account Number 352819	GRV Required NO
Invoice Date 21.11.2024	PO Number 21.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/0N1135355	Order type Duty Paid
Invoice Address ULTRA LIQUORS MANGUZI, THANDIZNE WARD, INGHAVUMA TENGE TRIBAL, 3368, DURBAN		Delivery Address ULTRA LIQUORS MANGUZI, TRUST AREA, INGHAVUMA DISTRICT THANDIZNE WARD, INGHAVUMA TENGE TRIBAL 3368, DURBAN		
Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANCTION 0200791094 / 350805 Customer VAT Number: 4750105806				

Product	Description	Liquor Licence: UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544 Gord Pm Pryston 440ml CAN 65X04
793522 Gord Pm Pryston 440ml CAN 65X04

20 945 499.23
10 CAN 499.23

8.764.51 1.314.58 10.079.19
4.382.25 657.34 5.039.60

ULTRA LIQUORS DURBAN
CARNERED

RECEIVED

DATE: 25/11/24

GRV: RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FAMA SBK 139F5	Signature 	Date 25/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 12,145.77
Vat Rate 15 %
Tax Amount Rand 1,972.02
Total Due 15,118.79
ESD
Currency 0.00