



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: 974119308	SAP Order 11835262	Sap Order Date 04.12.2024	Account Number 332303	GRV Required NO
Invoice Date 05.12.2024	PO Number 10000000249	Delivery Date 05.12.2024	Plant / Bay 1/0011/40467	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI	UL Delivery/Address: PRINCES MAKABAVI STREET SHOP 1, ERF 44 4420, ULUNDI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200 / Customer VAT Number: 4720 05925	

Product	Description	Liquor	License	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
564742	Bells Extra Spl 75cl	12X01	CAS		5	2,493.13		-732.08	1,765.65	1,769.35	13,415.58
564739	Bells Extra Spl 375ml	04X06	CAS		1	2,825.64			2,825.64	423.85	3,249.49
564735	Black & White 75cl	12X01	CAS		2	2,532.60		-49.95	2,582.65	598.68	3,181.33
777303	Black 75cl	12X01	CAS		30	4,604.83		-3,150.00	1,454.83	20,249.23	155,284.11
752305	Red 75cl	12X01	CAS		35	2,853.65		-3,150.00	97,078.00	14,551.71	111,530.79
752307	White 75cl	12X01	CAS		2	2,974.04		-330.00	2,644.04	872.71	3,516.75
752308	White 75cl	12X01	CAS		1	3,122.48		-110.00	3,012.48	451.87	3,464.35
752309	White 75cl	12X01	CAS		3	2,686.59			6,260.07	939.61	7,199.68

RECEIVED

DATE: 02/11/16

GRV: 08m/16 RFC:

1st CHECK: 12 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS BUND

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	<i>Rummen</i>	<i>[Signature]</i>	<i>03/11/17</i>

Taxable Value Rand	235,642.08
Vat Rate	15 %
Tax Amount Rand	39,845.31
Total Due	305,488.39
ESD	
Currency	0.00
	710

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