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
9746199532	118373102	09.12.2024	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.12.2024	09.12.2024	12.12.2024	DN 1/DNTT 42032	Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000
/
Customer VAT Number: 4720105826

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZN/14031400/1

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,825.30		-5,720.05	112,924.45	16,938.67	129,863.12
787266	Smirnoff 1818 75cl	12X01	2,025	CAS	1,697.55		-105,300.00	3,332,237.33	499,835.60	3,832,072.93

28 CHEP Pallets
NO
RETURNED
BY
Lzwi Mbatha (Pallets slip control please!)

RECEIVED
DATE: 12 / 12 / 24
GRV NO: ________ RFC: ________
1st CHECK: Lzwi 2nd CHECK: Bonele
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Lzwi Mbatha	[signature]	12/12/24

Taxable Value Rand	3,445,161.78
Vat Rate	15 %
Tax Amount Rand	516,774.27
Total Due	3,961,936.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement