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 9746199616	SAP Order 118373114	Sap Order Date 09.12.2024	Account Number 316386	GRV Required NO
Invoice Date [illegible]	PO Number [illegible]924	Delivery Date [illegible] ON	Plant / Bay 1/ [illegible] 4Bay2	Order type [illegible]

Invoice Address ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZN/[illegible]

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
787266	Smirnoff 1818	75cl	12X01	1,426	CAS	1,645.55		-74,152.00	2,346,553.30	351,983.00	2,698,536.30
787266	Smirnoff 1818	75cl	12X01	599	CAS	1,645.55			985,684.03	147,852.60	1,133,536.63
787267	Smirnoff 1818	1L	12X01	70	CAS	2,183.30		-3,150.00	149,681.17	22,452.18	172,133.35
787266	Smirnoff 1818	75cl	12X01	2,025.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 13/12/24
GRV: [illegible]
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA-LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Meshack		13/12/24
Receipt From Customer	[illegible]		13/12/24

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	522,287.78
Total Due	4,004,206.28
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement