

TAX INVOICE

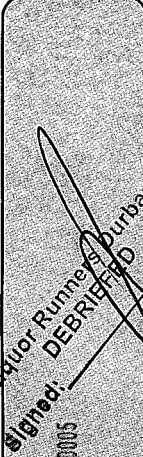
Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745195628	SAP Order 118387656	Sap Order Date 11.12.2024	Account Number 350875	GRV Required NO
Invoice Date 11.12.2024	PO Number 2018000001542	Delivery Date 13.12.2024	Plant/Bay 170N11/42772	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWAKUKUZA		Delivery Address ULTRA LIQUORS UMHLALI, BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWAKUKUZA		

Payment Terms 30 days from statement	GRV Number 4720105826
Bank: CITIBANK * A SOUTH AFRICA SANDTON 0200079094 / 350005	

Signed:  DEBRIANO DURBAN

Product	Description	Liquor License: UOM/ILE/2004/	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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760014	Smirn Inf 10c by 75cl	12X01	1,610.79		-20.00	1,590.79	238.52	1,829.41
760013	Smirn Inf 8c Pasfr 75cl	12X01	1,610.79		-20.00	1,590.79	238.52	1,829.41
774786	Smirn Inf 8c Pasfr 75cl	12X01	1,000					

OUT OF STOCK

RECEIVED	
DATE:	12/12/2024
GRV:	121217 RFC:
1st CHECK:	XXXX 2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Tanya	Signature 	Date 13/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,181.58
Vat Rate	15%
Tax Amount Rand	477.24
Total Due ESD	3,658.82
Currency	Rand

Customer Service Telephone: 0800 600 230