

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 3745199712	SAP Order 118360614	Sap Order Date 05.12.2024	Account Number 377385	GRV Required NO
Invoice Date 12.12.2024	PO Number 108800001143	Delivery Date 18.12.2024	Plant / Bay DM 170MT 43132	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH		Payment Terms 30 days from statement		
SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005		
		Customer VAT Number: 4720105825		

JLT Delivery/Address/ITH 324 KANDAHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH		Liquor License: KZN/140314003		Customer Discount		Promotional Discount		Amount excl Vat		Vat		Amount incl Vat	
Product Description		QTY		UOM		List Price		Customer Discount		Promotional Discount		Amount incl Vat	

798385	Gordons Dry Gin 75cl	12X01	130	CAS	1.925.30	-11,440.00	225,348.91	33,877.34	259,226.25
798524	Gordons Dry Gin 5cl	48X01	2.000	CAS	OUT OF STOCK				

RECEIVED	
DATE:	16/12/24
GRV:	Monij RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	225,348.91
Vat Rate	15 %
Tax Amount Rand	33,877.34
Total Due ESD	259,226.25
Currency	0.00

Liquor Runners Durban
Signed:  **REFUSED**