* 9 7 4 6 1 9 9 7 *

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
9746199714	118392712	12.12.2024	327385	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.12.2024	1048000001152	16.12.2024	DN 1/DN11143139	Duty Paid

Invoice Address ULTRA LIQUORS LADYSMITH,
SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address ULTRA LIQUORS LADYSMITH
924 KANDAHAR AVENUE
SHOPS 1 AND 2 VICTORY BUILDING
3370, LADYSMITH

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZN/14031400031

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594741	Bells Extra Spl 1L	12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
594730	Bells Extra Spl 375ml	04X06	2	CAS	2,825.54			5,651.28	847.69	6,498.97
687385	Blck & Wht 75cl	12X01	10	CAS	2,033.60		-400.00	19,935.99	2,990.40	22,926.39
797586	CM SpicedGold S 70cl	12X01	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
678415	J+B Rare 75cl	12X01	10	CAS	2,379.24		-450.00	23,252.39	3,487.85	26,740.24
772308	JM Red 70cl	24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
782594	Vat 69 75cl	12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
765862	Dtown - Smgltn 75cl	12Y 06X01	4	CAS	2,974.04		-260.00	11,636.14	1,745.42	13,381.56
782656	Bells Extra Spl 70cl	48X01	2.000	CAS	OUT OF STOCK					
782657	J+B Rare 70cl	24X01	1.000	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1.000	CAS	OUT OF STOCK					

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Mbo Hlongwane		16/12/2024
Receipt From Customer			

Taxable Value Rand	75,617.44
Vat Rate	15 %
Tax Amount Rand	11,492.62
Total Due	88,110.06
ESD	0.00
Currency	ZAR

Liquor Runners Durban
DEBRIEFED
Signed: