TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfal
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
9746191912	117842077	24.07.2024	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.07.2024	24.07.2024	26.07.2024	DN11	Duty Paid

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

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

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

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: KZNLA/030614000

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl	12X01	1,800	CAS	1,647.68		-93,600.00	2,872,222.74	430,833.41	3,303,056.15
787269	Smirnoff 1818 20cl	48X01	216	CAS	2,016.47		-4,320.00	431,237.93	64,685.69	495,923.62
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

RECEIVED
DATE: 26/07/24
GRV: RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

26/07/24

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			
Receipt From Customer			

Taxable Value Rand	3,403,847.87
Vat Rate	15 %
Tax Amount Rand	510,577.18
Total Due	3,914,425.05
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement