TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746194828	118038207	13.09.2024	332303	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
19.09.2024	1188000003255	23.09.2024	DN11/DN11/15766	Duty Paid

Invoice Address ULTRA LIQUORS ULUNDI,
SHOP 1, ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI
PRINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI
Liquor License: KZNLA/2020/0007

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
687385	Blck & Wht	75cl	12X01	2	CAS	1,983.76		-80.00	3,887.52	583.13	4,470.65
752486	JW Red	75cl	12X01	3	CAS	2,815.00		-270.00	8,175.00	1,226.25	9,401.25
694742	Bells Extra Spl	75cl	12X01	5.000	CAS	OUT OF STOCK					
787266	Smirnoff 1818	75cl	12X01	150.000	CAS	OUT OF STOCK					
787269	Smirnoff 1818	20cl	48X01	60.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 23/09/24
GRV: 73eqn8 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

Liquor Runners Durban
DEBREFER
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MLAmbo		23-09-24
Receipt From Customer	Bumm		23/09/24

Taxable Value Rand	12,062.52
Vat Rate	15 %
Tax Amount Rand	1,809.38
Total Due	13,871.90
ESD	0.00
Currency	ZAR