

TAX INVOICE

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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 8745195323	SAP Order 118083444	Sap Order Date 25.09.2024	Account Number 327385	GRV Required NO
Invoice Date 26.09.2024	PO Number 25.09.2024	Delivery Date 30.09.2024	Plant / Bay DN 1/DN11/18672	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address ULTRA LIQUORS LADYSMITH 324 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

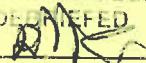
Product	Description	Liquor Licence: KZN/1403140051	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl		12X01	195	CAS	1,761.12	-17,160.00	326,258.26	48,938.74	375,197.00
789360	Gordons Dry Gin 20cl		12X01	224	CAS	512.64	-5,600.00	109,231.47	16,384.72	125,616.19

RECEIVED
DATE: 30/09/24
GRV: REC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (036) 087 0962

Liquor Licence: Durban

DECEASED

Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	435,489.73
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	65,323.46
					Total Due	500,813.19
					ESD	0.00
					Currency	ZAR