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
9746198869	118393348	12.12.2024	357406	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2024	11.12.2024	16.12.2024	DN 1/DN11/45737	Duty Paid

Invoice Address ULTRA LIQUORS UMZIMKHULU,
21 RIVER BEND ROAD, 3297, UMZIMKHULU

Delivery Address ULTRA LIQUORS UMZIMKHULU
UMZIMKHULU
21 RIVER BEND ROAD ,
3297, UMZIMKHULU
Liquor License: KZN/10022605J

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
793528	Gord Pm Pk&Ton1 440ml CAN 06X04	30	CAS	438.23			13,146.77	1,972.02	15,118.79
793544	Gord Pm Dry&Ton 440ml CAN 06X04	30	CAS	438.23			13,146.77	1,972.01	15,118.78

Liquor Runners Durban
DEBRIEFED
Signed: ____

RECEIVED
DATE: 18/12/24
GRV: ____ RFC: ____
1st CHECK: Anele 2nd CHECK: ____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			18/12/24
Receipt From Customer	Anele		18/12/24

Taxable Value Rand	26,293.54
Vat Rate	15 %
Tax Amount Rand	3,944.03
Total Due	30,237.57
ESD	0.00
Currency	ZAR

9746198869