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
9746204574	118741722	25.03.2025	343928	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.03.2025	0000000000286	26.03.2025	NT1/UN11 03	Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD,
ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

Delivery Address ULTRA LIQUORS KOKSTAD
KOKSTAD
ERF 327 CORNER HOPE AND RAILWAY STREETS!
4700, KOKSTAD
Liquor License: KZNLA/141105

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

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01	4	CAS	2,370.24		-180.00	9,300.97	1,395.15	10,696.12
774230	JW Blonde	75cl	12X01	3	CAS	3,589.47		-2,010.00	8,758.42	1,313.76	10,072.18
733862	JW Gold Rsv	75cl	06X01	2	CAS	3,758.04		-940.00	6,576.08	986.41	7,562.49

RECEIVED
DATE: 28/03/25
GRV: RFC:
SIGN: 28/03/25
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Tapelo		28/03/25

Taxable Value Rand	24,635.47
Vat Rate	15 %
Tax Amount Rand	3,695.32
Total Due	28,330.79
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement