* 9 7 4 6 1 9 6 8 *

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
9746196884	118210655	29.10.2024	328448	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.10.2024	29.10.2024	31.10.2024	DN11/DN11127859	Duty Paid

Invoice Address ULTRA LIQUORS ESHOWE,
7 RYNHOULD STREET, 3815, ESHOWE

Delivery Address
ULTRA LIQUORS ESHOWE
ESHOWE
7 RYNHOULD STREET
3815, ESHOWE
Liquor License: KZNLA/02/210219

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
787266	Smirnoff 1818	75cl	12X01	1,890	CAS	1,697.55		-93,600.00	2,961,988.74	444,298.31	3,406,287.05
787267	Smirnoff 1818	1L	12X01	70	CAS	2,183.30		-3,150.00	149,681.17	22,452.18	172,133.35
787269	Smirnoff 1818	20cl	48X01	210	CAS	2,032.76		-4,200.00	426,880.00	64,032.00	490,912.00
787269	Smirnoff 1818	20cl	48X01	78	CAS	2,032.76			158,555.43	23,783.31	182,338.74
787269	Smirnoff 1818	20cl	48X01	288.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 31 10 24
GRV: 311001 RFC:
SIGN:
KHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sinelo		31/10/24
Receipt From Customer			31 10 24

Taxable Value Rand	3,697,105.34
Vat Rate	15 %
Tax Amount Rand	554,565.80
Total Due	4,251,671.14
ESD	0.00
Currency	ZAR

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