

TAX INVOICE

Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746201885	SAP Order 118556282	Sep Order Date 29.01.2025	Account Number 352819	GRV Required NO
Invoice Date 30.01.2025	PO Number 102800000486	Delivery Date 03.02.2025	Plant/Bay 0N1 /DN1155196	Order type Duty Paid
Invoice Address ULTRA LIQUORS MANGUZI, TANDIZHE WARD, INGHAVUWA TENBE TRIBAL, 3968, DURBAN				
Payment Terms 30 days from statement				
Bank ATTBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005				
Customer VAT Number: 4720105826				

ULTRA LIQUORS MANGUZI
 TRUST AREA, INGHAVUWA DISTRICT
 TANDIZHE WARD, INGHAVUWA TENBE TRIBAL
 3968, DURBAN
 Liquor License: **KZLN/WHK/02721**
 CITY: **DOM**

Product- Description	List Price	Promotional Discount	Customer Discount	Amount excl Vat	Vat	Amount In
687385 Black & Whit 75cl 12X01	2,033.60	-200.00		9,968.00	1,495.18	11,463.18
789360 Gordons Dry 6in 20cl 12X01	547.47	-250.00		5,224.70	783.71	6,008.41
793528 Gord Pm Pk&Ion 440ml CAN 05X04	438.23			6,573.39	986.01	7,559.40
793544 Gord Pm Dry&Ion 440ml CAN 05X04	438.23			4,382.26	657.34	5,039.60
760014 Smirn InPcRby 75cl 12X01	1,610.79	-20.00		1,590.79	238.62	1,829.41
760013 Smirn InRsPasfr 75cl 12X01	1,610.79	-20.00		1,590.79	238.62	1,829.41
774766 Smirn InfWtrM 75cl 12X01	1,610.79	-20.00		1,590.79	238.62	1,829.41
784527 Smrnff S Tmrd 75cl 12X01	1,928.26	-30.00		1,898.26	284.74	2,183.00
773765 Tanqueray 8R 75cl 12X01	3,122.49	-110.00		3,012.49	451.87	3,464.36
750210 Tanq Flr Svlla. 75cl 12X01	3,122.49	-110.00		3,012.49	451.87	3,464.36
779054 Gordon's Pnk Br 75cl 12X01	1,825.30	-88.00		1,737.30	260.60	1,997.90
779077 Gordon's SnstOr 75cl 12X01	1,825.30	-88.00		1,737.30	260.60	1,997.90

RECEIVED
 DATE: **01/02/25**
 GRV: _____ R.F.C.: _____
 SIGN: _____
IKHWAZI LIQUORS (PTY) LTD
 DURBAN, SOUTH AFRICA

Liquor Runners Durban:
 DEBRIEFED

Signed *[Signature]*

282658 Black & Whit 20cl 24X01 5.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
Notes:	Receipt From Customer	Signature	Date

Taxable Value Rand	42,318.56
Vat Rate	15 %
Tax Amount Rand	6,347.78
Total Due	48,666.34
ESD	
Currency	0.00 ZAR



Signing this document is a legal requirement