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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746201875	118560528	30.01.2025	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.01.2025	1029000002063	03.02.2025 DN1	/DN1155198	Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI
Liquor License: KZN/14031400/1

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
733832	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
752486	JW Red 75cl 12X01	20	CAS	2,863.66		-1,800.00	55,473.19	8,320.97	63,794.16

RECEIVED
DATE: 03 / 02 / 25
GRV NO: RFC:
1st CHECK Bongile 2nd CHECK Lizwi
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	83,357.24
Vat Rate	15 %
Tax Amount Rand	12,503.59
Total Due	95,860.83
ESD	0.00
Currency	ZAR

75

Signing this document is a legal requirement