* 9 7 4 6 1 9 6 9 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
9746196968	118210681	29.10.2024	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.10.2024	29.10.2024	04.11.2024	DN11/DN11;28248	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/1403140071

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
789360	Gordons Dry Gin	20cl	12X01	130	CAS	547.47		-3,250.00	67,921.16	10,188.17	78,109.33
787266	Smirnoff 1818	75cl	12X01	1,875	CAS	1,697.55		-97,500.00	3,085,404.94	462,810.74	3,548,215.68
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	144.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 02 / 11 / 24
GRV NO: REC:
1st CHECK: 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Simiso		02/11/24
Receipt From Customer			

Taxable Value Rand	3,303,007.27
Vat Rate	15 %
Tax Amount Rand	495,451.09
Total Due	3,798,458.36
ESD	0.00
Currency	ZAR

68