

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 0746702185	SAP Order 11857554	Sap Order Date 04.02.2025	Account Number 358036	GRV Required NO
Invoice Date 05.02.2025	PO Number 105000001254	Delivery Date 07.02.2025	Plant / Bay DN1 / DN11:55498	Order type Duty Paid
Invoice Address ULTRA LIQUORS MATATIELE, 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE	Delivery Address ULTRA LIQUORS MATATIELE 653 CORNER GREEN AND STATION ROAD 4730, MATATIELE			

Liquor Runners Durban
DEBRIEFED
Signed
Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789359	Gordons Dry Gin 75cl 12X01	740 CAS 1,825.30		-21,120.00	416,951.83	62,542.77	479,494.60
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RECEIVED
DATE: 07/02/2025
GRV:  RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Merissa		07/02/25

Taxable Value Rand	416,951.83
Vat Rate	15%
Tax Amount Rand	62,542.77
Total Due ESD	479,494.60
Currency	0.00

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