INVOICE

Copy Tax Invoice

DIAGEO

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
1947772	117993632	03.09.2024	357406	NO
ce Date 9.2024	PO Number 03.09.2024	Delivery Date 11.09.2024	Plant / Bay DN 1/DN11/14109	Order type Duty Paid

ce Address ULTRA LIQUORS UMZIMKHULU,
BEND ROAD, 3297, UMZIMKHULU

Delivery Address ULTRA LIQUORS UMZIMKHULU
UMZIMKHULU
21 RIVER BEND ROAD
3297, UMZIMKHULU

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZN/100223035

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 75cl	12X01	1,575	CAS	1,647.68		-81,900.00	2,513,194.90	376,979.23	2,890,174.13
	Smirnoff 1818 1L	12X01	70	CAS	2,153.46		-3,150.00	147,592.37	22,138.86	169,731.23
	Gordons Dry Gin 20cl	12X01	260.000	CAS	OUT OF STOCK					
	Gordons Dry Gin 20cl	12X01	448.000	CAS	OUT OF STOCK					

NO CHEP PALLETS RETURNED

PLEASE TRANSFER THEM TO ULTRA LIQUORS UMZIMKHULU ACC: 1000245409

RECEIVED
DATE: 11/09/2024
GRV: 11092024 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

Liquor Runners Durban DEBRIEFED
ed:

Moses J
HXW 927 FS

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature 11	Date 09 24

Taxable Value Rand	2,660,787.27
Vat Rate	15 %
Tax Amount Rand	399,118.09
Total Due	3,059,905.36
ESD	0.00
Currency	ZAR