TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746264171	118701770	13.03.2025	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.03.2025	TGTM0006003622	20.03.2025	UN11	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZNLA/030614000

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
396507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	608.53		-3,383.95	70,148.97	10,522.35	80,671.32
796493	Smr Ice Berry Tw 440ml CAN 24X01	450.000	CAS	OUT OF STOCK					

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

RECEIVED
DATE:
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	MJABULO		21/03/25

Taxable Value Rand	70,148.97
Vat Rate	15 %
Tax Amount Rand	10,522.35
Total Due	80,671.32
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement