

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 54400428	SAP Order 110715710	Sap Order Date 10.03.2025	Account Number 350075	GRV Required NO
Invoice Date 10.03.2025	PO Number 474000001906	Delivery Date 11.03.2025	Plant / Bay N11/DV11/00370	Order type Daily Vat
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1503 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA	Delivery Address BUILDING C 1 NORTHPOINT AVENUE ERF 1503 SHAKAS HEAD 4390, UMHLALI KWADUKUZA			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105025				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
697335	Stick & Hit 75cl 12X01	18	CAS	2.033.60		-100.00	19.936.80	2.990.40	22.925.42
756507	Smf Ice Pine Tw 440ml CAN 24X01	180	CAS	408.50		-3.245.60	70.148.90	10.522.65	80.671.52
798493	Smf Ice Brry Tw 440ml CAN 24X01	90.000	CAS	0.01 ON STOR					

IKHWEZI FOODS (PTY) LTD
DEBRU

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: 21/03/2025

GRV: 210203 RFC:

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

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
Taxable Value Rand		50,000.00		
Vat Rate		15 %		
Tax Amount Rand		7,500.00		
Total Due		57,500.00		
ESD		0.00		
Currency		ZAR		

Amounts shown are a total estimated