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	SAP Order	Sap Order Date	Account Number	GRV Required
9746201573	118534468	22.01.2025	328448	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.01.2025	1030000001228	27.01.2025	DN11 / DN11,93500	Duty Paid

Invoice Address ULTRA LIQUORS ESHOWE,
RYNHOULD STREET, 3815, ESHOWE

Delivery Address ULTRA LIQUORS ESHOWE
ESHOWE
RYNHOULD STREET
3815, ESHOWE
Liquor License: KZNLA/22/210213

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
694742	Bell's Extra Spl 75cl	12X01	2	CAS	2,403.13		-300.00	4,656.26	699.94	5,356.20
793544	Gord Pm Dry&Ton 440ml CAN	06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19
779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,825.30		-175.00	3,474.60	521.19	3,995.79
793520	Gord Pm Pk&Toni 440ml CAN	06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19
777893	JW Black 75cl 12Y	12X01	5	CAS	4,684.83		-525.00	22,499.15	3,374.87	25,874.02
752491	JW Red 1L	12X01	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
752486	JW Red 75cl	12X01	5	CAS	2,853.56		-400.00	13,868.30	2,080.25	15,948.55
837267	Smirnoff 1818 1L	12X01	70	CAS	2,183.30		-3,150.00	149,681.17	22,452.16	172,133.33
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
771709	Tanq Lndn Gin 75cl	12X01	3	CAS	3,122.69		-350.00	9,037.67	1,355.52	10,393.09

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 27. 01. 25
GRV: 270107 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	229,254.80
Vat Rate	15 %
Tax Amount Rand	34,388.22
Total Due	263,643.02
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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