

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 4746701704	SAP Order 118533913	Sap Order Date 22.01.2025	Account Number 357455	GRV Required NO
Invoice Date 27.01.2025	PO Number 27.01.2025	Delivery Date 29.01.2025	Plant / Bay 0N1154170	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3297, UMZIMKHULU	Delivery Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3297, UMZIMKHULU	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350085 Customer VAT Number: 4720105825		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
75253	White Horse 50 75cl	1	CMS	2,086.69			2,086.69	313.00	2,399.69
75256	Gordons Dry Gin 75cl	1	CMS	OUT OF STOCK					
75259	Satouff 1810 50cl	1	CMS	OUT OF STOCK					
75260	Satouff 1810 25cl	1	CMS	OUT OF STOCK					

RECEIVED
 DATE: 29/01/25
 GRV: _____ RFC: _____
 1st CHECK: the 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Anele	Signature 	Date 29/01/25
Notes:	Receipt From Customer	Name SRAIWE	Signature 	Date 29/01/25

Taxable Value Rand	2,086.69
Vat Rate	15 %
Tax Amount Rand	313.00
Total Due	2,399.69
ESD	
Currency	ZAR