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
9746201737	118549237	28.01.2025	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.01.2025	28.01.2025	30.01.2025 DN1	/DN11:54452	Duty Paid

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

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZN A/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
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
787266	Smirnoff 1818 75cl	12X01	1,725	CAS	1,697.55		-89,700.00	2,838,572.54	425,785.88	3,264,358.42
787269	Smirnoff 1818 20cl	48X01	144	CAS	2,052.75		-2,880.00	292,717.72	43,907.66	336,625.38
787268	Smirnoff 1818 50cl	12X01	280	CAS	1,152.85			322,796.94	48,419.54	371,216.48

RECEIVED
DATE: 30 | 01 | 25
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA ... GREYTOWN

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

Runners
DEBRIEFED

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	3,567,011.65
Vat Rate	15 %
Tax Amount Rand	535,051.75
Total Due	4,102,063.40
ESD	0.00
Currency	ZAR

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