TAX INVOICE

REPRINT

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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
9746190880	117760492	02.07.2024	328448	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.07.2024	109800000038	08.07.2024	3016/DN15:92282	Duty Paid

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

Delivery Address: ULTRA LIQUORS ESHOWE
ESHOWE
17 RYNHOULD STREET
3815, ESHOWE

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720135825

Liquor License: KZN/A/02/273279

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
527545	Bells Spec Res 75cl		12X01	1	CAS	3,711.03			3,711.03	556.65	4,267.68
594742	Bells Extra Spl 75cl		12X06	10	CAS	2,422.46		-1,950.00	22,274.59	3,341.19	25,615.78
787582	CM SpicedGold S 75cl		12X01	5	CAS	1,785.57		-175.00	8,752.83	1,312.92	10,065.75
777893	JW Black 75cl	12Y	12X01	20	CAS	4,604.83		-2,100.00	89,996.59	13,499.49	103,496.08
752486	JW Red 75cl		12X01	20	CAS	2,815.00		-1,800.00	54,499.99	8,175.00	62,674.99
787584	CptMrg Blk Jamc 75cl		12X01	5.000	CAS	OUT OF STOCK					
733830	Ciroc 75cl		12X01	2.000	CAS	OUT OF STOCK					
683749	J+B Rare 1L		12X01	1.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 08 07 24
CRV: 080707 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			08 07 24

Taxable Value Rand	179,235.03
Vat Rate	15 %
Tax Amount Rand	26,885.25
Total Due	206,120.28
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement