* 9 7 4 6 2 0 0 2 *

TAX INVOICE

REPRINT

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
9746200267	118425331	19.12.2024	327385	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	1048000001173	23.12.2024	DN1/DN11145770	Duty Paid

Invoice Address ULTRA LIQUORS LADYSMITH,
SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address ULTRA LIQUORS LADYSMITH
124 KANDAHAR AVENUE
SHOPS 1 AND 2 VICTORY BUILDING
3370, LADYSMITH
Liquor License: KZN/1403140051

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
789360	Gordons Dry Gin 20cl	12X01	100	CAS	547.47		-2,500.00	52,247.05	7,837.06	60,084.11
790524	Gordons Dry Gin 5cl	48X01	2	CAS	750.68			1,501.36	225.20	1,726.56

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 23/12/2024
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gerard		23/12/24

Taxable Value Rand	53,748.41
Vat Rate	15 %
Tax Amount Rand	8,062.26
Total Due	61,810.67
ESD	0.00
Currency	ZAR

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