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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
193732	117964925	27.08.2024	332303	NO
ce Date 8.2024	PO Number 118300003213	Delivery Date 02.09.2024	Plant / Bay DN 1/DN11/12094	Order type Duty Paid

ce Address ULTRA LIQUORS ULUNDI,
ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI
PRINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420, ULUNDI
Liquor License: KZNLA/2020/0007

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
)	Gordons Dry Gin 20cl	12X01	6	CAS	512.64		-150.00	2,925.84	438.88	3,364.72
)	Gordons Dry Gin 75cl	12X01	20	CAS	1,761.12		-1,760.00	33,462.39	5,019.35	38,481.74

Liquor Runners Durban
DELIVERED
Signed

RECEIVED
DATE: 02/09/24
GRV: 02/09/24 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

' RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	Sluleko		02/09/24
Receipt From Customer			

Taxable Value Rand	36,386.23
Vat Rate	15 %
Tax Amount Rand	5,458.23
Total Due	41,846.46
ESD	0.00
Currency	ZAR