

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

Number 75	SAP Order 118175609	Sap Order Date 21.10.2024	Account Number 319212	GRV Required NO
date 24	PQ Number 24	Delivery Date 23.10.2024	Plant / Bay DN11 / Bay 3	Order type GRV10
Address ULTRA LIQUOR EMPANGENI, RD, 3880, EMPANGENI		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 020007		
		Customer VAT Number: 4720105826		

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTON 02020
Customer VAT Number: 4720103826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry 6in 75cl	12X01	CAS	1,825.39		-17,160.00	339,773.36	59,816.00	399,589.36
	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-69,780.00	2,838,572.54	425,785.88	3,264,358.42
	Smirnoff 1818 29cl	48X01	CAS	2,852.75		-2,889.00	292,777.72	43,997.56	336,625.38

RECEIVED

DATE: 29 / 10 / 2020

GRV NO.: [illegible]

1st CHECK: L2222.. 2nd CHECK: RANZIR

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

THE
NEW
YORK
PUBLIC
LIBRARY
ASTOR LENOX TILDEN FOUNDATION
1900

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3,410,003.52 Vat Rate 15 % Tax Amount Rand 520,509.54 Total Due 3,930,573.16 ESD 0.00 Currency 7AR
	Receipt From Customer	Name	Signature	Date	