

2000

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 024516802	SAP Order 118295167	Sap Order Date 19.11.2024	Account Number 316217	GRV Required NO
Invoice Date 20.11.2024	PO Number 19.11.2024	Delivery Date 22.11.2024	Plant / Bay 1/DN11:31934	Order type Duty Paid
Invoice Address ULTRA LIQOR ENCANGENI, 52 TAMNER ROAD, 3680, ENCANGENI	Delivery Address ULTRA LIQOR ENCANGENI, 52 TAMNER ROAD, 3680, ENCANGENI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 02000	
		Customer VAT Number: 4720105836		

Product	Description	Liquor Qty	Case	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	ONS		1,737.30					
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787266	Smirnoff 1818 75cl	12X01	ONS		1,697.55					
787267	Smirnoff 1818 1L	12X01	ONS		2,182.30					
787269	Smirnoff 1818 20cl	48X01	ONS		2,052.75					
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RECEIVED
DATE: 22 / 11 / 24
GRV NO: _____ RFC: _____
1ST CHECK: 444 2nd CHECK: 444
IKHWEZI FOODS (PTY) LTD
11 TRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT

Sales Order Notes	
Notes:	
Receipt From Diageo	Name Silva, Joao
Signature 	
Date 22/11/24	
Receipt From Customer	Name Lewy
Signature 	
Date 22/11/24	

Taxable Value Rand	3 470,730.89
Vat Rate	15%
Tax Amount Rand	520 609.63
Total Due	3 991 340.52
ESD	-
Currency	0.00