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TAX 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

Invoice Number 9746190177	SAP Order 118269044	Sap Order Date 18.11.2024	Account Number 358836	GRV Required NO
Invoice Date 20.11.2024	PO Number 1054000000028	Delivery Date 22.11.2024	Plant / Bay 04 / 1/04/11/35930	Order type Only Paid
Invoice Address ULTRA LIQUORS MATATIELE, ERF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 Customer VAT Number: 4720105025		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752486	JH Red	75cl	12401	16	CAS	2.843.65	-900.00	27.736.59	4.160.49	31.897.08
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LIQUOR LICENCE
EXEMPTED

RECEIVED
DATE: 24/12/24
GRV:  RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	27.736.59
Vat Rate	15 %
Tax Amount Rand	4.160.49
Total Due	31.897.08
ESD	
Currency	0.00

0800 600 230