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	SAP Order	Sap Order Date	Account Number	GRV Required
9746198252	110294178	19.11.2024	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
21.11.2024	19.11.2024	25.11.2024 DN	1/DN11:35356	Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address ULTRA LIQUOR EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

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

Liquor License: KZN/1403140071

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ton 440ml CAN 06X04	40	CAS	438.23			17,529.03	2,629.35	20,158.38
793528	Gord Pm Pk&Toni 440ml CAN 06X04	20	CAS	438.23			8,764.51	1,314.68	10,079.19

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 25 / 11 / 24
GRV NO: RFC:
1st CHECK: Banele 2nd CHECK Clew.
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	26,293.54
Vat Rate	15 %
Tax Amount Rand	3,944.03
Total Due	30,237.57
ESD	
Currency	0.00