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
9746198255	110294820	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/DN11135358	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
787259	Smirnoff 1818 20cl	48X01	180	CAS	2,052.76		-3,600.00	365,897.15	54,884.57	420,781.72
789360	Gordons Dry Gin 20cl	12X01	170	CAS	547.47		-4,250.00	88,819.98	13,323.00	102,142.98

Liquor Runners Durban
DEBRIEFED
Signed: ____________

RECEIVED
DATE: 25 / 11 / 24
GRV NO: ________ RFC: ________
1ST CHECK: Dombo 2nd CHECK Cwi
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

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	454,717.13
Vat Rate	15 %
Tax Amount Rand	68,207.57
Total Due	522,924.70
ESD	
Currency	0.00