

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 9746188587	SAP Order 118317005	Sap Order Date 25.11.2024	Account Number 357406	GRV Required NO
Invoice Date 25.11.2024	PO Number 25.11.2024	Delivery Date 27.11.2024	Plant / Bay 1/001130216	Order type GRV Paid
Invoice Address ULTRA LIQUORS UMZIMKHULU, 21 RIVER BEND ROAD, 3297, UMZIMKHULU		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720103876		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L	20	CAS	2,183.30		-100.00	42,756.05	6,414.91	49,170.96

RECEIVED

DATE: 27/11/24

GRV: 271124 RFC: P

1st CHECK: P 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

Liquor runners 1 order on
DEBRIEFED
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name 	Signature 	Date 27/11/24
Receipt From Customer	Name 	Signature 	Date 27/11/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency