

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746191052	Sap Order 117770829
Invoice Date 09.07.2024	Purchase Order No 2#000008462

Sap Order Date 04.07.2024	Account Number 352819	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/Bay DN11/	

Invoice Address
ULTRA LIQUORS MANGUZI
IKHWEZI FOODS (PTY) LTD
THANDIZWE WARD, INGWAYUMA TEMBE TRIBAL
3968 DURBAN
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS MANGUZI
IKHWEZI FOODS (PTY) LTD
ACT AS SHIP TO
TRUST AREA, INGWAYUMA DISTRICT
THANDIZWE WARD, INGWAYUMA TEMBE TRIBAL
3968 DURBAN
Liquor Licence: KZN/LA/DN/KC/02/21

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA
CITIBANK N A SOUTH AFRICA/35005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CM Spiced Gold S 75cl 12X01	5	CAS	1,785.57		-175.00	8,752.83	1,312.92	10,065.75
786393	Gordons Dry Gin 20cl 12X01 Local	15	CAS	512.64		-375.00	7,314.60	1,097.19	8,411.79
733862	JW Gold Rev 75cl 06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
752491	JW Red 1L 12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
752486	JW Red 75cl 12X01	5	CAS	2,815.00		-450.00	13,625.00	2,043.75	15,668.75
765862	Down - Single 75cl 12X 06X01	2	CAS	2,974.04		-130.00	5,818.07	872.71	6,690.78
782594	Vat 69 75cl 12X01	2	CAS	1,824.16		-60.00	3,588.32	538.25	4,126.57
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
Subtotal							150,193.48		

Sales Order Notes:

DATE: 10/07/24
GIVE: [Signature]



Taxable Amount	ZAR	150,193.48
VAT Rate	15 %	
Tax Amount	ZAR	22,529.02
Total Due	ZAR	172,722.50
ESD		0.00