

TAX INVOICE

Invoice Number 9746191171	Sap Order 117792880
Invoice Date 11.07.2024	Purchase Order No 201#000000796

Invoice Address
ULTRA LIQUORS UMHLLALI
IKHWEZI FOODS (PTY) LTD
ERF-1593-SHAKAS-HEAD
4390 UMHLLALI KWADUKUZA
SOUTH AFRICA
Customer VAT Number: 4720105826

"Duplicate - for information purposes only"

Sap Order Date 10.07.2024	Account Number 360875
Delivery Date 12.07.2024	Plant/Bay DN11/ Order Type Duty Paid

Delivery Address
ULTRA LIQUORS UMHLLALI
IKHWEZI FOODS (PTY) LTD
ACT AS SHIP-TO-PARTY
BUILDING C 1 NORTHPOINT AVENUE
ERF-1593 SHAKAS HEAD
4390 UMHLLALI KWADUKUZA
Liquor Licence : KZNL/AL/E/2004/

DIAGEO
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	5	CAS	512,64		-125,00	2.438,20	365,73	2.803,93
786425	Gordons Dry Gin 75cl	15	CAS	1.761,12		-1.320,00	25.096,80	3.764,52	28.861,32
Subtotal							27.535,00		

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RECEIVED
DATE: 12/07/24
GRV: 120708 RFC:
1st CHECK: *Free* 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLLALI

Sales Order Notes:

Taxable Amount	ZAR	27.535,00
VAT Rate	15 %	
Tax Amount	ZAR	4.130,25
Total Due	ZAR	31.665,25
ESD		0,00

