

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746191176	Sap Order 117791806
Invoice Date 11.07.2024	Purchase Order No 1024000001654

Duplicate - for information purposes only

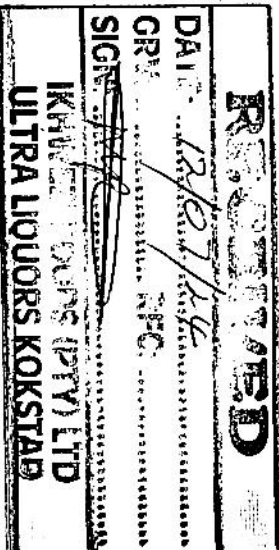
Sap Order Date 10.07.2024	Account Number 343928	
Delivery Date 12.07.2024	Plant/Bay DN11/	Order Type Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD ERF-327 CORNER HOPE AND RAILWAY STREETS 4700 KOKSTAD SOUTH AFRICA Customer VAT Number: 4720105826

Delivery Address ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD ACT AS SHIP-TO KOKSTAD ERF 327 CORNER HOPE AND RAILWAY STREETS 4700 KOKSTAD Liquor Licence : KZNLA/141105

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
786425	Gordons Dry Gin 75cl	300	CAS	1.761,12		-26.400,00	501.936,00	75.290,40	577.226,40
786393	Gordons Dry Gin 20cl	1	CAS	512,64		-25,00	487,64	73,15	560,79
							Subtotal		502.423,64



Signature
GRV

Sales Order Notes:



Taxable Amount	ZAR	502.423,64
VAT Rate	15 %	
Tax Amount	ZAR	75.363,55
Total Due	ZAR	577.787,19
ESD		0,00