TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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
9746191451	117794043	10.07.2024	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
16.07.2024	1019000002976	18.07.2024	DN11/DN11;2232	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
37 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
37 DURBAN STREET
3250, GREYTOWN

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZNLA/030614000

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	12X01	8	CAS	2.360,64		-944,00	17.941,14	2.691,17	20.632,31
790524	Gordons Dry Gin 5cl	48X01	2	CAS	638,40			1.276,80	191,52	1.468,32
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1.761,12		-5.280,00	100.387,20	15.058,08	115.445,28

RECEIVED
DATE: 18/07/24
GRV: REC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

Done

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo	FAMA SBK179 FS		18/07/24
Receipt From Customer			

Taxable Value Rand	119.605,14
Vat Rate	15 %
Tax Amount Rand	17.940,77
Total Due	137.545,91
ESD	0,00
Currency	ZAR

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Signing this document is a legal requirement