

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746192220SAP Order
117868796Sap Order Date
31.07.2024Account Number
360875GRV Required
NOInvoice Date
01.08.2024PO Number
201800000896Delivery Date
02.08.2024Plant/Bay
0N 1/0N115988Order type
Duty Paid

Invoice Address ULTRA LIQUORS UMHLALI,

ULTRA LIQUORS ADDRESS 1

BUILDING C 1 NORTHPOINT AVENUE

ERF 1593 SHAKAS HEAD

4390, UMHLALI KHAOKUZA

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200879094 / 350005

Customer VAT Number: 4720105826

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Product Description

Liquor License: KENYA/ILT/4004/

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

777994 JH Black 1L 12Y 12X01 1 CAS 5,619.66

-40.00

5,579.66

836.95

6,416.6

RECEIVED

DATE: 02/08/24

GRV: 020811 RFC:

1st CHECK: 330000 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Name

Name

Signature

Date

Taxable Value Rand 3,379

Vat Rate 15

Tax Amount Rand 836.95

Total Due 6,416

ESD 0

Currency 7

Signing this document is a legal requirement

