TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746192523	117889204	06.08.2024	360875	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.08.2024	2018000000920	09.08.2024 DN	1/DN11;6979	Duty Paid

Invoice Address ULTRA LIQUORS UMHLALI,
ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA

Delivery Address
ULTRA LIQUORS UMHLALI
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWADUKUZA
Liquor License: KZNLA/ILE/2004/

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

Liquor R... ers Durban
D... EFED

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl	12X01	25	CAS	1,761.12		-2,200.00	41,827.98	6,274.20	48,102.18
789420	Gordons Dry Gin 1L	12X01	1.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	15.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 08/08/24
GRV: 080811 RFC:
1st CHECK: [illegible] 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

Kele

Fzw 603 Fs

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	41,827.98
Vat Rate	15 %
Tax Amount Rand	6,274.20
Total Due	48,102.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement