

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746193265SAP Order
117948673Invoice Date
22.08.2024PO Number
201808061013Sap Order Date
21.08.2024Account Number
360875GRV Required
NODelivery Date
23.08.2024Plant / Bay
DN1Order type
Duty PaidInvoice Address
ULTRA LIQUORS UMHLALI,

RF 1593 SHAKAS HEAD, 4390, UMHLALI KMAADUKUZA

LTD Delivery Address:
BUILDING C 1 NORTHPOINT AVENUE
RF 1593 SHAKAS HEAD
390, UMHLALI KMAADUKUZAPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826Liquor Runners Durban
DEBRIER
Signed: _____**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: KALA/ILE/2006/

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
777893	JM Black 75cl	12Y 12X01	1	CAS	4,604.83			4,604.83	674.97	5,174.80
787267	Smirnoff 1818 1L	12X01	5	CAS	2,153.46			10,542.31	1,581.35	12,123.66
787268	Smirnoff 1818 50cl	12X01	20,000	CAS						
782594	Vat 69 75cl	12X01	3,000	CAS						
									OUT OF STOCK	
									OUT OF STOCK	

RECEIVED

DATE: 23/08/24

GRV: 230804 RFC:

1st CHECK: 6028 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

FANHA

JSK13945

Name

Signature

Date

23/08/24

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

Currency

20,339.3

15 %

3,050.95

23,390.4

0.0

745