

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746193275SAP Order
117926179Sap Order Date
15.08.2024Account Number
358836GRV Required
NOInvoice Date
21.08.2024PO Number
105400800792Delivery Date
23.08.2024DN
1/01/10036Order type
Duty Paid

Invoice Address: ULTRA LIQUORS MATATIELE,

RF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE

ULTRA LIQUORS MATATIELE

RF 653 CORNER GREEN AND STATION ROAD
730, MATATIELEPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105825

Signed:

DEBRIEFED

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: EUP/24432/1324
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

687385	Black & Whit	75cl	12X01	3	CAS	1,983.76	-120.00	5,831.28	874.69	6,705.9
683749	J+8 Rare	1L	12X01	3	CAS	2,702.08	-120.00	7,986.25	1,197.94	9,184.1
770892	Otown - Single	75cl	15Y 05X01	1	CAS	5,126.89		5,126.89	769.03	5,895.9

785360	Gordons Dry 6in 20cl		12X01	110.000	CAS	OUT OF STOCK				
790524	Gordons Dry 6in 5cl		48X01	3.000	CAS	OUT OF STOCK				
755053	White Horse Fo 75cl		12X01	1.000	CAS	OUT OF STOCK				

RECEIVED

DATE: 23/08/24
GRV: ☒ RFC:
1st CHECK: ☒ 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand 18,944
Vat Rate 15
Tax Amount Rand 2,841
Total Due 21,785
ESD 0
Currency 7

Sign this document is a legal requirement

