

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746193374SAP Order
117947806Sap Order Date
21.08.2024Account Number
328448GRV Required
NOInvoice Date
22.08.2024PO Number
4490000055Delivery Date
26.08.2024DN
1/Plant/By?Order Type
Order Type

Invoice Address: ULTRA LIQUORS ESHOWE,

17 RYNHOLD STREET, 3815, ESHOWE

DL Delivery Address
ESHOWE
17 RYNHOLD STREET
3815, ESHOWEPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4720105826

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 Licence: NALM/02/110613

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

694742	Bell's Extra Sp 1	75cl	12X01	10	CAS	2,422.46	-1,950.00	22,274.59	3,341.19	25,615.78
687385	Black & Hht	75cl	12X01	10	CAS	1,983.76	-400.00	19,437.59	2,915.64	22,353.23
787582	CH Spicedbold s	75cl	12X01	2	CAS	1,785.57	-70.00	3,501.13	525.17	4,026.30
683749	J+8 Rare	1L	12X01	1	CAS	2,702.08	-40.00	2,662.08	399.31	3,061.39
679415	J+8 Rare	75cl	12X01	2	CAS	2,370.24	-90.00	4,650.48	697.57	5,348.05
787268	Swirloff 1818	50cl	12X01	70.000	CAS	OUT OF STOCK				
782477	Tang Ten	75cl	12X01	1.000	CAS	OUT OF STOCK				
782594	Vat 69	75cl	12X01	5.000	CAS	OUT OF STOCK				
765053	White Horse Fo.	75cl	12X01	4.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Licence: NALM/02/110613

DEBTOR

DATE:

22/08/2024

RECEIVED

DATE: 26.08.2024

GRV: 260803 REC: *[Signature]*

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS ESHOWE

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand 27,323.6

Vat Rate 15 %

Tax Amount Rand 7,878.88

Total Due 60,404.7

ESD 0.0

Currency 759

Sign this document is a legal requirement

