

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194829

SAP Order

118059727

Sap Order Date

19.09.2024

Account Number

327385

GRV Required

NO

Invoice Date

19.09.2024

PO Number

1040000001012

Delivery Date

23.09.2024

Plant / Bay

ON 1/09/24, 10:28

Order type

Duty Paid

Invoice Address ULTRA LIQUORS LADYSMITH,

SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address

ULTRA LIQUORS LADYSMITH
324 KANDAHAR AVENUE
SHOPS 1 AND 2 VICTORY BUILDING
3370, LADYSMITH

Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4720105826

Liquor License: KZN/1403140051

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789420	Gordons Dry Gin 1L	12X01	5	CAS	2,360.64		-590.00	11,213.21	1,681.98	12,895.19
790524	Gordons Dry Gin 5cl	48X01	3,000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	195,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED**RECEIVED**

DATE: 23/09/24

GRV: RFC:

SIGN: **IKHWEZI FOODS (PTY) LTD**
ULTRA LIQUORS LADYSMITH**IKHWEZI FOODS (PTY) LTD**
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

zwangu

Signature



Date

23/09/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

11,213.21

Vat Rate

15%

Tax Amount Rand

1,681.98

Total Due

12,895.19

ESD

0.00

Currency

ZAR