

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746196503	SAP Order 118189926	Sap Order Date 23.10.2024	Account Number 343928	GRV Required NO
Invoice Date 23.10.2024	PO Number 118189926	Delivery Date 23.10.2024	Plant / Bay 04	Order type 1

Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD	Delivery Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS 4700, KOKSTAD	Payment Terms 30 days from statement Bank : / Customer VAT Number: 4720105826
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Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
790524	Gordons Dry Gin 5cl	48X01	10	CAS	750.68		7,506.80	1,126.02	8,632.82
765862	Dtown - 5ngltn 75cl	12X01	2	CAS	2,974.04	-130.00	5,818.07	872.71	6,690.78
787267	Smirnoff 1818 1L	12X01	10	CAS	2,183.30	-450.00	21,383.02	3,207.45	24,590.47
765053	White Horse Fo 75cl	12X01	5.000	CAS	OUT OF STOCK				

RECEIVED
DATE: 23/10/2024
GRV: RFC:
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15.8
	Receipt From Customer	Tapelo	[Signature]	23/10/2024	Vat Rate	5,206.18
					Tax Amount Rand	39,914.07
					Total Due	0.00
					ESD	ZAR
					Currency	



TAX INVOICE

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9746196503

110109926

23.10.2024

343920

NO

23.10.2024

1029000001003

25.10.2024

DN11/DN11/26230

Duty Paid

ULTRA LIQUORS KOKSTAD,

ULTRA LIQUORS KOKSTAD

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200039094 / 350005

ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

ERF 327 CORNER HOPE AND RAILWAY STREETS

4700, KOKSTAD

Customer VAT Number: 4720105825

Liquor License: KZHLA/141105

790524	Gordons Dry Gin 5cl	40X01	10	CAS	750.60		7,506.00	1,126.02	8,632.02
765062	Otown - Sngltn 75cl	12X06X01	2	CAS	2,974.04	-130.00	5,818.07	872.71	6,690.78
707267	Smirnoff 1010 1L	12X01	10	CAS	2,183.30	-450.00	21,383.02	3,207.45	24,590.47
765053	White Horse Fo 75cl	12X01	5.000	CAS	OUT OF STOCK				

25/10/24



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Notes:

34,707.89

15 %

5,206.18

39,914.07

0:00

ZAR

Tapele

25/10/24

