* 9 7 4 6 1 9 6 7 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196749	118207385	28.10.2024	357406	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.10.2024	28.10.2024	30.10.2024	DN11/DN11|27338	Duty Paid

Invoice Address ULTRA LIQUORS UMZIMKHULU,
1 RIVER BEND ROAD, 3297, UMZIMKHULU

Delivery Address ULTRA LIQUORS UMZIMKHULU
UMZIMKHULU
1 RIVER BEND ROAD
3297, UMZIMKHULU
Liquor License: KZN/100223035

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01	72	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JW Black	75cl	12Y 12X01	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
752486	JW Red	75cl	12X01	10	CAS	2,863.66		-900.00	27,736.59	4,160.49	31,897.08
627546	Bells Spec Rsv	75cl	12X01	2.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin	20cl	12X01	30.000	CAS	OUT OF STOCK					

Name:
Reg:
Sig:

RECEIVED
DATE: 30/10/24
GRV: RFC:
1st CHECK: Anele 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

Liquor Runners Durban
DEBRIEFED
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	ANELE		30/10/24
Receipt From Customer			

Taxable Value Rand	77,385.36
Vat Rate	15 %
Tax Amount Rand	11,607.80
Total Due	88,993.16
ESD	0.00
Currency	ZAR

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