

TAX INVOICE

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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 9745197002	SAP Order 118221872	Sap Order Date 31.10.2024	Account Number 319212	GRV Required NO
Invoice Date 31.10.2024	PO Number 3102024	Delivery Date 31.10.2024	Plant / Bay DNT / BAY 2	Order type Ordery type

Invoice Address ULTRA LIQUOR EMPANGENI,
12 TANNER ROAD, 3880, EMPANGENI

Delivery Address
12 TANNER ROAD
3880, EMPANGENI

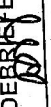
Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893	JW Black 75cl 12Y 12X01	20	CAS	4,604.83		-2,100.00	89,996.59	13,499.49	103,496.08
772309	JW Black 20cl 12Y 24X01	2	CAS	2,661.00		-22.00	5,300.00	795.00	6,095.00
687385	Black & Wht 75cl 12X01	5	CAS	2,033.60		-200.00	9,958.00	1,495.20	11,453.20
782658	Black & Wht 20cl 24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.00
765862	Down - Single 75cl 12Y 06X01	5	CAS	2,974.93		-325.00	14,545.17	2,181.78	16,726.95
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35		-1,180.00	22,903.52	3,435.53	26,339.05
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
752486	JW Red 75cl 12X01	30	CAS	2,863.66		-2,700.00	83,209.78	12,481.47	95,691.25
733882	JW Gold Rsv 75cl 06X01	5	CAS	3,758.04		-535.00	18,255.22	2,738.28	20,993.50
765053	White Horse Fo 75cl 12X01	15	CAS	2,086.69			31,300.34	4,695.05	35,995.39

627546 Bells Spec Rsv 75cl 12X01 5.000 CAS OUT OF STOCK

Liquor Runners Durban

DEPOSITED

Signed: 

RECEIVED
DATE: 04/11/24
GRV NO: 1111111111
RFC: 1st CHECK 123456789012
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate 15 %

Tax Amount Rand

Total Due

ESD

Currency

ZAR

Receipt From Customer

Name

Signature

Date

04/11/24

Please note this document is a legal requirement



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