TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000925
Customer Service Telephone: 0800 800 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180407	117011171	08.12.2023	343928	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
13.12.2023	1021000001237	15.12.2023	DN16	Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD,
ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

Delivery Address
ULTRA LIQUORS KOKSTAD (G)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	780	CAS	1,761.12	-3,432.00	-68,640.00	1,301,601.60	195,240.24	1,496,841.84

RECEIVED
DATE: 15/12/23
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Jongmma		15/12/23

Taxable Value Rand	1,301,601.6
Vat Rate	15 %
Tax Amount Rand	195,240.24
Total Due	1,496,841.8
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement