TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746180436	SAP Order 117019028	Sap Order Date 11.12.2023	Account Number 319212	GRV Required NO
Invoice Date 14.12.2023	PO Number 11.12.2023	Delivery Date 18.12.2023	Plant / Bay DN16	Order type Duty Paid

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

Delivery Address
ULTRA LIQUOR EMPANGENI (G)
EMPANGENI
52 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
786393	Gordons Dry Gin 20cl	12X01 Local	100	CAS	512.64	-384.00	-2,500.00	48,380.00	7,257.00	55,637.0

RECEIVED
DATE: 18 / 12 / 23
GRV NO: RFC:
1ST CHECK: [illegible] 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	48,380.0
Vat Rate	15 %
Tax Amount Rand	7,257.00
Total Due	55,637.0
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement