

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746180437	SAP Order 117037240	Sap Order Date 14.12.2023	Account Number 328448	GRV Required NO
Invoice Date 14.12.2023	PO Number 14.12.2023	Delivery Date 18.12.2023	Payment Bay	Order Type id
Invoice Address ULTRA LIQUORS ESHOME, 17 RYNHOLD STREET, 3815, ESHOME		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4720105626		

Liquor Rumors Durb
DISCRIEFD
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In		
786425	Gordons Dry Gin 75cl	12X01	Local	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79

RECEIVED

DATE: **18/12/2023**

GRV: **181207** RFC: _____

SIGN: **18/12/2023**

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

