TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf...
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
9746181267	117068386	21.12.2023	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.12.2023	101#000002310	28.12.2023	DN16	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address
ULTRA LIQUORS GREYTOWN (G)
GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

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 inc...
786425	Gordons Dry Gin 75cl	12X01 Local	200	CAS	1,761.12		-17,600.00	334,624.00	50,193.60	384,817.60
786393	Gordons Dry Gin 20cl	12X01 Local	25	CAS	512.64		-625.00	12,191.00	1,828.65	14,019.6...

RECEIVED
DATE: 28/12/23
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

FZW 608FS
nyawo

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	NJABULO		28/12/23

Taxable Value Rand	346,815.0...
Vat Rate	15 %
Tax Amount Rand	52,022.25
Total Due	398,837.2...
ESD	0.0...
Currency	ZAR

Signing this document is a legal requirement