X INVOICE

Copy Tax Invoice

DIAGEO

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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
46190720	117742595	26.06.2024	360875	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.06.2024	2018000000735	28.06.2024	0167/DN16:92265	Duty Paid

oice Address ULTRA LIQUORS UMHLALI,

593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA

Delivery Address ULTRA LIQUORS UMHLALI
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWADUKUZA
Liquor License: KZNLA/ILE/2004/

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
393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
125	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 28/06/24
GRV: RFC:
CHECK: 2nd CHECK:
KHWEZI FOODS (PTY) LT
ULTRA LIQUORS UMHLALI

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	21,607.60
Vat Rate	15 %
Tax Amount Rand	3,241.14
Total Due	24,848.74
ESD	0.00
Currency	ZAR