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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746102403	117170536	23.01.2024	352491	
Invoice Date 23.01.2024	**PO Number** 23.01.2024	**Delivery Date** 25.01.2024	**Plant / Bay** ON16	**Order type** Duty Paid

Invoice Address: ULTRA LIQUORS VRYHEID,
SUID STREET, ERF 570, 3100, VRYHEID

Delivery Address: ULTRA LIQUORS VRYHEID (G)
VRYHEID
291 SUID STREET
3100, VRYHEID

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
36407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

Liquor Runners Durban
DEBRIEFED
DATE: P
TIME:

RECEIVED
DATE: 25-01-24
GRV: RFC:
1ST CHECK: 2ND CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	11,213.20
Vat Rate	15 %
Tax Amount Rand	1,681.98
Total Due	12,895.18
ESD	0.00
Currency	ZAR