TAX 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
9746183171	117219442	06.02.2024	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.02.2024	102#000001466	12.02.2024	DN16	Duty Paid

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

Delivery Address
ULTRA LIQUORS 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

Liquor Runners Durban
DEBRIEFED
Signed:_____

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86393	Gordons Dry Gin 20cl	12X01 Local	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44
86407	Gordons Dry Gin 1L	12X01 Local	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
86425	Gordons Dry Gin 75cl	12X01 Local	150	CAS	1,761.12		-13,200.00	250,968.00	37,645.20	288,613.20

RECEIVED
DATE: 12 / 02 / 24
GRV NO: _____ RFC: _____
1st CHECK: 12/2/24 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

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	292,900.00
Vat Rate	15 %
Tax Amount Rand	43,935.00
Total Due	336,835.00
ESD	
Currency	0.00