AX 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

nvoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746183172	117221143	0?.02.2024	332303	NO
nvoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.02.2024	06.02.2024	12.02.2024	DN16	Duty Paid

nvoice Address ULTRA LIQUORS ULUNDI,
)P 1, ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI (G)
ULUNDI
SHOP 1, ERF 44
4420, ULUNDI

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
86393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
86425	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1,761.12		-4,400.00	83,656.00	12,548.40	96,204.40
86475	Gordons Dry Gin 375ml	12X01 Local	5.000	CAS	OUT OF STOCK					
86506	Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK					

Runners Durban
DEBRIEFED
DATE:

RECEIVED
DATE: 11/02/24
GRV: NONE
SIGN:
IKHWEZI FOODS (PTY) LTD

Moses Jila

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			11/02

Taxable Value Rand	93,408.80
Vat Rate	15 %
Tax Amount Rand	14,011.32
Total Due	107,420.12
ESD	0.00
Currency	ZAR