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

X INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746183519	117242853	13.02.2024	352819	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.02.2024	2#000000258	19.02.2024	DN16	Duty Paid

Invoice Address ULTRA LIQUORS MANGUZI,
NDIZWE WARD, INGWAVUMA TEMBE TRIBAL, 3968, DURBAN

Delivery Address
ULTRA LIQUORS MANGUZI (G)
TRUST AREA, INGWAVUMA DISTRICT
THANDIZWE WARD, INGWAVUMA TEMB
3968, DURBAN

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
16393	Gordons Dry Gin 20cl	12X01 Local	15	CAS	512.64		-375.00	7,314.60	1,097.19	8,411.79

RECEIVED
DATE: 19/02/24
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MANGUZI

Liquor Runners Durban
DEBRIEFED
Signed:

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	7,314.60
Vat Rate	15 %
Tax Amount Rand	1,097.19
Total Due	8,411.79
ESD	0.00
Currency	ZAR