

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746183753	SAP Order 117769597	Sep Order Date 20.02.2024	Account Number 316386	GRV Required NO
Invoice Date 20.02.2024	PO Number 20.02.2024	Delivery Date 22.02.2024	Plant / Bay N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN		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
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32

RECEIVED	
DATE: 22/02/24	RFC: _____
GRV: _____	SIGN: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKEDLiquor Runners Durban
DEBKIETEN

Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name IKHWEZI	Signature [Signature]	Date 22 Feb 24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		1,276.80		
Vat Rate		15 %		
Tax Amount Rand		191.52		
Total Due		1,468.32		
ESD		0.00		
Currency		ZAR		