

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 16188391	SAP Order 117605638	Sap Order Date 21.05.2024	Account Number 378448	GRV Required NO
Invoice Date 05.05.2024	PO Number 27052024	Delivery Date 27.05.2024	Plant / Bay 0167/0167202	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, MOULD STREET, 3815, ESHOWE	Delivery Address (S) ESHOWE 17 RYNHOLD STREET 3815, ESHOWE		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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

25	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1,761.12	-4,400.00	83,656.00	12,548.40	96,204.40
----	----------------------	-------------	----	-----	----------	-----------	-----------	-----------	-----------

RECEIVED	
DATE: 27 05 24	REC: <i>[Signature]</i>
GRV: 270514	SIGN: <i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE	

27/05/2024
[Signature]

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 27/05/24												
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 27/05/24												
<table> <tr> <td>Taxable Value Rand</td> <td>83,656.00</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>12,548.40</td> </tr> <tr> <td>Total Due</td> <td>96,204.40</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					Taxable Value Rand	83,656.00	Vat Rate	15 %	Tax Amount Rand	12,548.40	Total Due	96,204.40	ESD	0.00	Currency	ZAR
Taxable Value Rand	83,656.00															
Vat Rate	15 %															
Tax Amount Rand	12,548.40															
Total Due	96,204.40															
ESD	0.00															
Currency	ZAR															