

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 46188392	SAP Order 117615793	Sap Order Date 23.05.2024	Account Number 357819	GRV Required NO
Invoice Date 23.05.2024	PO Number 24080860390	Delivery Date 23.05.2024	Plant/Bay 0167041692402	Order type Buy to stock
Invoice Address ULTRA LIQUORS MANGUZI, ZWE WARD, INGWAVUMA TEMBE TRIBAL, 3968, DURBAN		Delivery Address (C) TRUST AREA, INGWAVUMA DISTRICT THANDIZWE WARD, INGWAVUMA TEMBE 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
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93	Gordons Dry 6in 20cl	20	CAS	512.64		-500.00	9 752.80	1 462.92	11 215.72
25	Gordons Dry 6in 75cl	80	CAS	1 761.12		-7 040.00	133 849.60	20 977.44	153 927.04

RECEIVED	
DATE: 27/05/24	
GRV: _____	RFC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI	

Liquor Runners Durban
DEBRIEFED
Signed: _____

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		143,502.40		
Vat Rate		15 %		
Tax Amount Rand		21,540.36		
Total Due		165,142.76		
ESD		0.00		
Currency		ZAR		