

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174448	Sap Order 116613193
Invoice Date 31.08.2023	Purchase Order No 102#000000938

Sap Order Date 28.08.2023	Account Number 319212	
Delivery Date 04.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUOR EMPANGENI IKHWEZI FOODS (PTY) LTD 52 TANNER ROAD 3880 EMPANGENI SOUTH AFRICA Customer VAT Number: 4720105826

Delivery Address ULTRA LIQUORS EMPANGENI (G) IKHWEZI FOODS (PTY) LTD EMPANGENI 52 TANNER ROAD 3880 EMPANGENI Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	150	CAS	1,761.12		-13,200.00	250,968.00	37,645.20	288,613.20
786475	Gordons Dry Gin 375ml	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
786393	Gordons Dry Gin 20cl	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44
786407	Gordons Dry Gin 1L	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
Subtotal									311,377.60

Sales Order Notes:

Taxable Amount	ZAR	311,377.60
VAT Rate	15 %	
Tax Amount	ZAR	46,706.64
Total Due	ZAR	358,084.24
ESD		0.00



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Payment Terms 30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON

CITIBANK N A SOUTH AFRICA/350005

Subtotal 311,377.60

Liquor Runners Durham
DEBRIEFED

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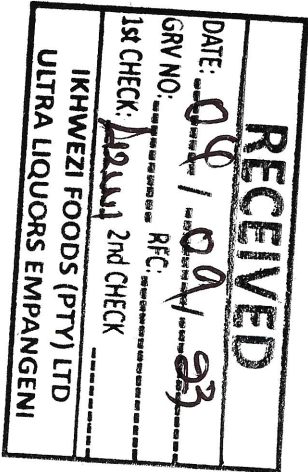
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REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUOR EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
3880 EMPANGENI
SOUTH AFRICA
Customer VAT Number: 4720105826

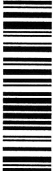
Delivery Address
ULTRA LIQUORS EMPANGENI (G)
IKHWEZI FOODS (PTY) LTD
EMPANGENI
52 TANNER ROAD
3880 EMPANGENI
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

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