

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174449	Sap Order 116627279
Invoice Date 31.08.2023	Purchase Order No 104#000000336

Sap Order Date 31.08.2023	Account Number 327385	Order Type Duty Paid
Delivery Date 04.09.2023	Plant/Bay DN16/	

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 LIQUORS LADYSMITH
IKHWEZI FOODS (PTY) LTD
SHOPS 1 AND 2 VICTORY BUILDING
3370 LADYSMITH
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS LADYSMITH (G)
IKHWEZI FOODS (PTY) LTD
324 KANDAHAR AVENUE, LADYSMITH
SHOPS 1 & 2 VICTORY BUILDING
3370 LADYSMITH
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
786393	Gordons Dry Gin 20cl	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44
786475	Gordons Dry Gin 375ml	20	CAS	971.88		3960.00	18,477.60	2,771.64	21,249.24
Subtotal							37,983.20		

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

Sales Order Notes:

SEP. 50

04/09/23



Taxable Amount	ZAR	37,983.20
VAT Rate	15 %	
Tax Amount	ZAR	5,697.48
Total Due	ZAR	43,680.68
ESD		0.00

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