

AX INVOICE

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

Liquor Runners Durban
DEBRIEFED

Signed: _____

Invoice Number 9746184658	SAP Order 117312062	Sap Order Date 04.03.2024	Account Number 328448	GRV Required NO
Invoice Date 07.03.2024	PO Number 10940000000011	Delivery Date 11.03.2024	Plant / Bay 5A5	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, RYNHOLD STREET, 3815, ESHOWE	Delivery Address (S) ESHOWE 17 RYNHOLD STREET 3815, ESHOWE	Payment Terms 30 days from statement Bank : COTY BANK 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
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

6425	Gordons Dry Gin 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
------	----------------------	----	-----	----------	--	-----------	------------	-----------	------------

RECEIVED	
DATE: 11 03 24	
GRV: 110304	RFC:
SIGN: <i>[Signature]</i>	
IKHWEZI GOODS (PTY) LTD TRADESTAR IKHWEZI ESHOWE	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
tes:	Receipt From Customer	Name	Signature	Date	Vat Rate
		Parm	<i>[Signature]</i>	11/03/24	15%
					Tax Amount Rand
					Total Due
					ESD
					Currency
					100,387.20
					15,058.08
					115,445.28
					0.00
					245