

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
DEBR/EPD

Signed: 

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079394 / 350005

Customer VAT Number: 4720105826

Sap Order Date 07.03.2024	Account Number 337303	GRV Required N/A
Delivery Date 07.03.2024	Plant / Bay 3/15	Order type Duty Paid
Delivery Address: (S) ULUNDI SHOP 1, ERF 44 4420, ULUNDI		

Invoice Number 9746184659	SAP Order 117379961
Invoice Date 07.03.2024	PO Number 07.03.2024

Invoice Address ULTRA LIQUORS ULUNDI

DP 1, ERF 44, 4420, ULUNDI

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86425	Gordons Dry 6in 75cl	50	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
86407	Gordons Dry 6in 1L	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

RECEIVED

DATE: 11/03/2024

GRV: 110306

SIGNATURE: 

IKH/21/0000 (P) LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	115,445.28
Vat Rate	15 %
Tax Amount Rand	16,740.05
Total Due	128,340.45
ESD	0.00
Currency	ZAR