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TAX 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

Invoice Number 9746184870	SAP Order 117347676	Sap Order Date 12.03.2024	Account Number 352491	GRV Required NO
Invoice Date 14.03.2024	PO Number 12.03.2024	Delivery Date 14.03.2024	Plant / Bay 015/0416 92068	Order type Duty Paid

Invoice Address ULTRA LIQUORS VRYHEID, 1 SUID STREET, ERF 570, 3100, VRYHEID	Delivery Address (G) VRYHEID 291 SUID STREET 3100, VRYHEID	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Liquor Dealers Durban DEBRIEFED Signed:
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86407	Gordons Dry 6in 1L	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18

RECEIVED

DATE: 14-03-24

GRV: _____ RFC: _____

1ST CHECK: _____ 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

F2w 600 4 FS
Moses Jilg

RECEIVED

DATE: 14-03-24

GRV: _____ RFC: _____

1ST CHECK: _____ 2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 1,681.98
					Total Due 12,895.18
					ESD 0.00
					Currency 142