

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746174886	Sap Order 116648085
Invoice Date 07.09.2023	Purchase Order No 103#000000949

Sap Order Date 06.09.2023	Account Number 332303	
Delivery Date 11.09.2023	Plant/Bay DN16/	Order Type Duty Paid

Invoice Address

ULTRA LIQUORS ULUNDI
IKHWEZI FOODS (PTY) LTD
SHOP 1, ERF 44
4420 ULUNDI
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address

ULTRA LIQUORS ULUNDI (G)
IKHWEZI FOODS (PTY) LTD
ULUNDI
SHOP 1, ERF 44
4420 ULUNDI
Liquor Licence :

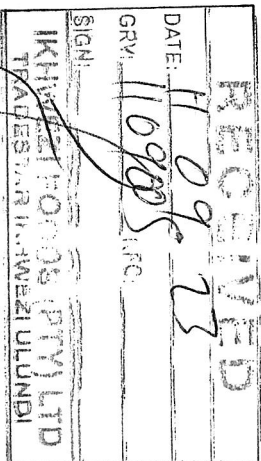
Payment Terms

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	30	CAS	512.64	-115.20	-750.00	14,514.00	2,177.10	16,691.10
786425	Gordons Dry Gin 75cl	50	CAS	1,761.12	-660.50	-4,400.00	82,995.50	12,449.33	95,444.83
786407	Gordons Dry Gin 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
Subtotal									119,758.90

LIQUOR RECEIVED
DATE: 11.09.23
TIME: 11:09:05

DATE: 11.09.23
TIME: 11:09:05



Sales Order Notes:

Taxable Amount	ZAR	119,758.90
VAT Rate	15 %	
Tax Amount	ZAR	17,963.84
Total Due	ZAR	137,722.74
ESD		0.00



TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174886	Sap Order 116648085
Invoice Date 07.09.2023	Purchase Order No 103#000000949

Sap Order Date 06.09.2023	Account Number 332303	
Delivery Date 11.09.2023	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 LIQUORS ULUNDI
IKHWEZI FOODS (PTY) LTD
SHOP 1, ERF 44
4420 ULUNDI
SOUTH AFRICA
Customer VAT Number: 4720105826

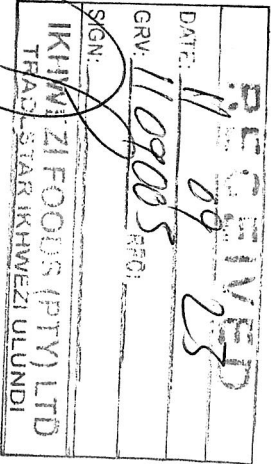
Delivery Address
ULTRA LIQUORS ULUNDI (G)
IKHWEZI FOODS (PTY) LTD
ULUNDI
SHOP 1, ERF 44
4420 ULUNDI
Liquor Licence :

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	30	CAS	512.64	-115.20	-750.00	14,514.00	2,177.10	16,691.10
786425	Gordons Dry Gin 75cl	50	CAS	1,761.12	-660.50	-4,400.00	82,995.50	12,449.33	95,444.83
786407	Gordons Dry Gin 1L	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
Subtotal									119,758.90

Nyalo

Faw 604 FS



Sales Order Notes:

Taxable Amount	ZAR	119,758.90
VAT Rate	15 %	
Tax Amount	ZAR	17,963.84
Total Due	ZAR	137,722.74
ESD		0.00

