x 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

oice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746190194	117718319	19.06.2024	328448	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
1.06.2024	5#000000047	24.06.2024	016/DN16:92252	Duty Paid

oice Address: ULTRA LIQUORS ESHOWE,
NHOULD STREET, 3815, ESHOWE

Delivery Address: ULTRA LIQUORS ESHOWE (G)
ESHOWE
17 RYNHOLD STREET
3815, ESHOWE

Payment Terms: 30 days from statement
Bank: CITIBANK 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
393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
425	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1,761.12		-4,400.00	83,656.00	12,548.40	96,204.40

5949
HBB2828
HBB

RECEIVED
DATE: 24/06/24
GRV: 240607 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

Receipt From	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	88,532.40
Vat Rate	15 %
Tax Amount Rand	13,279.86
Total Due	101,812.26
ESD	0.00
Currency	ZAR