

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175177	Sap Order 116663417
Invoice Date 12.09.2023	Purchase Order No 101#000001802

Sap Order Date 11.09.2023	Account Number 316386	
Delivery Date 14.09.2023	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 GREYTOWN
IKHWEZI FOODS (PTY) LTD
137 DURBAN STREET
3250 GREYTOWN
SOUTH AFRICA
Customer VAT Number: 4720105626

Delivery Address
ULTRA LIQUORS GREYTOWN (G)
IKHWEZI FOODS (PTY) LTD
GREYTOWN
137 DURBAN STREET
3250 GREYTOWN
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
786425	Gordons Dry Gin 75cl	150	CAS	14761.12	-660.00	-13,200.00	250,308.00	37,546.20	287,854.20
786506	Gordons Dry Gin 5cl	3	CAS	1,276.80	-9.57		3,820.83	573.12	4,393.95
Subtotal							254,128.83		

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED
DATE: 14/09/23

RECEIVED.
DATE: 14/09/23
GRV: _____ RFC: _____
SIGN: AP
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

Sales Order Notes:

Taxable Amount	ZAR	254,128.83
VAT Rate	15 %	
Tax Amount	ZAR	38,119.32
Total Due	ZAR	292,248.15
ESD		0.00



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Subtotal							254,128.83		

CONTENT NOT TO BE REPRODUCED WITHOUT THE WRITTEN PERMISSION OF THE PROPRIETOR
CHECKED BY: [Signature]
DATE: 14/09/23
SIGN: AP.
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

RECEIVED
DATE: 14/09/23
GRV: [Signature]
RFC: [Signature]
SIGN: AP.
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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