

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 6188542	SAP Order 117676861	Sap Order Date 77.05.2024	Account Number 357406	GRV Required 40
Invoice Date 05.2024	PQ Number 01018	Delivery Date 05.2024	Plant/Bay 01018	Order type Buy %id
Invoice Address ULTRA LIQUORS UMZIMKHULU, RIVER BEND ROAD, 3297, UMZIMKHULU	Delivery Address (K-OLD 60) UMZIMKHULU 21 RIVER BEND ROAD 3297, UMZIMKHULU			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Liquor Suppliers Durban
DEBIT CREDITED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry 6in 20cl	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
25	Gordons Dry 6in 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

RECEIVED

DATE: 28/05/24

GRV:

1st CHECK: REC:

ZIRU CHECK.

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name M. N. N.	Signature 	Date 15/05/24	Taxable Value Rand 110,140.00 Vat Rate 15 % Tax Amount Rand 16,521.00 Total Due 126,661.00 ESD 0.00 Currency ZAR
	Receipt From Customer	Name M. N. N.	Signature 	Date 15/05/24	