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
46187559	117543544	03.05.2024	3 9212	NO
oice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
3.05.2024	03.05.2024	13.05.2024	D 16/DN16 92174	Duty Paid

oice Address: ULTRA LIQUOR EMPANGENI,
NNER ROAD, 3880, EMPANGENI

Delivery Address: ULTRA LIQUORS EMPANGENI (G)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06

RECEIVED
DATE: 13 / 05 / 24
GRV NO: ______ RFC: ______
1st CHECK: [2W2] 2nd CHECK: B2MO
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes
tes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	303,178.80
Vat Rate	15 %
Tax Amount Rand	45,476.82
Total Due	348,655.62
ESD	0.00
Currency	ZAR