

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 746185883	SAP Order 117425465	Sap Order Date 02.04.2024	Account Number 343978	GRV Required NO
Invoice Date 05.04.2024	PO Number 107000001458	Delivery Date 02.04.2024	Plant/Bay 0167/0416/3208	Order Type id
Invoice Address ULTRA LIQUORS KOKSTAD, 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Delivery Address (G) CNR HOPE & RAILWAY STREETS, KOKSTAD ERF 327 4700, KOKSTAD		

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

Signed: 
DEBRIEVED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12	-26,400.00	501,936.00	75,290.40	577,226.40
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RECEIVED

DATE: 05/04/24

GRV:  REC:

SIGN: 

IKHWIZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name <i>Vuyo</i>	Signature 	Date 05/04/24

Taxable Value Rand	301,936.00
Vat Rate	15 %
Tax Amount Rand	75,290.40
Total Due	577,226.40
ESD	0.00
Currency	ZAR