TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfal
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746186259	117436554	04.04.2024	360875	NO
Invoice Date 12.04.2024	**PO Number** 201#000000379	**Delivery Date** 12.04.2024	**Plant / Bay** 0616/ON16:92122	**Order type** Duty Paid

Invoice Address ULTRA LIQUORS UMHLALI,
ERF 1593 SHAKAS HEAD. 4390, UMHLALI KWADUKUZA

Delivery Address
ULTRA LIQUORS UMHLALI(G)
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWADUKUZA
Liquor License: 18545

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
786425	Gordons Dry Gin 75cl	12X01 Local	15	CAS	1,761.12		-1,320.00	25,096.80	3,764.52	28,861.32

Abbie Dlesua
Fow 618 F3

RECEIVED
DATE: 12/04/24
GRV: RFC:
1st CHECK: Fanson 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	25,096.8
Vat Rate	15 %
Tax Amount Rand	3,764.52
Total Due	28,861.3
ESD	0.0
Currency	ZA