

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

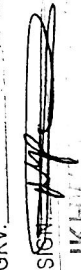
Invoice Number 9746187504	SAP Order 117540299	Sap Order Date 02.05.2024	Account Number 343978	GRV Required N/A
Invoice Date 09.05.2024	PO Number 02.05.2024	Delivery Date 10.05.2024	Plant / Bay 4700	Order type Unit Paid
Invoice Address ULTRA LIQUORS KOKSTAD ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD	Delivery Address ERF 327 4700, KOKSTAD	Payment Terms 30 days from statement	Bank : CITIBANK A A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	360	CAS	1,751.12		-31,600.00	602,323.25	90,348.48	692,671.73
786475	Gordons Dry Gin 375ml	50	CAS	931.88		-2,400.00	45,988.00	5,979.10	51,967.10
786393	Gordons Dry Gin 20cl	120	CAS	512.54		-3,000.00	58,556.00	8,777.82	67,333.82

Liquor Runners Durban
DEBRIEFED

DATE: 10/05/24

GRV: N/A

SIGNATURE:  IKHAYO LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name S. Nauders	Signature 	Date 06/05/24	Taxable Value Rand 117,034
	Receipt From Customer	Name V. Nauders	Signature 	Date 10/05/24	Vat Rate 15
Notes					Tax Amount Rand 15,555.10
					Total Due 132,589.10
					ESD 0
					Currency ZAR