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

voice Number	SAP Order	Sap Order Date	Account Number	GRV Required
746187560	117559333	08.05.2024	319212	NO

voice Date	PO Number	Delivery Date	Plant / Bay	Order type
3.05.2024	1028000001646	13.05.2024	016/ON16 92174	Duty Paid

voice Address ULTRA LIQUOR EMPANGENI,
ANNER 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
5425	Gordons Dry Gin 75cl	12X01 Local	70	CAS	1,761.12		-6,160.00	117,118.40	17,567.76	134,686.16

RECEIVED
DATE: 13 / 05 / 24
GRV NO: RFC:
1st CHECK: 42W1 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
otes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From			

Taxable Value Rand	117,118.40
Vat Rate	15 %
Tax Amount Rand	17,567.76
Total Due	134,686.16
ESD	0.00
Currency	