

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

Liquor Runners Durban
DELETED

Signed:

Payment Terms 30 days from statement
Bank : CITIBANK A SOUTH AFRICA SANDTON 0260079094 / 350005

Customer VAT Number: 4720105826

Invoice Number 5188778	SAP Order 117642867	Sap Order Date 30.05.2024	Account Number 328448	GRV Required NO
Invoice Date 05.2024	PO Number 980000000084	Delivery Date 03.06.2024	Plant / Bay 0816/0N 5 92213	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, 400LD STREET, 3815, ESHOWE		Delivery Address (G) 17 RYNHOLD STREET 3815, ESHOWE		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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33 Gordons Dry Gin 20cl 12X01 Local

10 CAS

512.64

4,876.40 731.46 5,607.86

-250.00

RECEIVED

DATE: 03 06 24

GRV: 030606 RFC:

SIGN: *[Signature]*

IKHWEZI/FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

les Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand 4,876.40
Vat Rate 15 %
Tax Amount Rand 731.46
Total Due 5,607.86
ESD 0.00
Currency ZAR