TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746190805	117754402	01.07.2024	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
03.07.2024	1018000002927	04.07.2024	DN16/DN16:92275	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN
Liquor License: KZNLA/030614000

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	0.000							
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,673.12			200,774.40	30,116.16	230,890.56
786425	Gordons Dry Gin 75cl	12X01 Local	120.000	CAS	OUT OF STOCK					

HXW 927 FS
MOSES JTI
04-07-2024
C/Liquor Runners

RECEIVED
DATE: 04 / 07 / 24
GRV: ______ RFC: —
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

Liquor Runners Durban
DEBRIEFED
DATE: ______
TIME: ______

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

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	200,774.4
Vat Rate	15 %
Tax Amount Rand	30,116.16
Total Due	230,890.5
ESD	0.0
Currency	