

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Créscent, Waterf
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746178221	SAP Order 116870029	Sap Order Date 03.11.2023	Account Number 327385	GRV Required NO
Invoice Date 09.11.2023	PO Number 104800000442	Delivery Date 13.11.2023	Plant / Bay DN16	Order Type Buy Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		ULTRA LIQUORS LADYSMITH (G) 324 KANDAHAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH		
		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

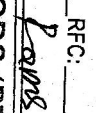
Liquor Run
DECEMBER
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786475	Gordons Dry Gin 375ml	10	CAS	971.88	-72.90	-480.00	9,165.90	1,374.89	10,540.7
786506	Gordons Dry Gin 5cl	12X08 Local	CAS	OUT OF STOCK					

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS LADYSMITH
 CK: 2017/159430/07 VAT: 4720105826
 P.O. BOX 608, BALLITO, 4420
 Accounts: (032) 946 2102
 Branch: (036) 087 0962

RECEIVED

DATE: **13/11/2023**

GRV:  REC: 

SIGN: 

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS LADYSMITH

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	9,165.90
Vat Rate	15 %
Tax Amount Rand	1,374.89
Total Due	10,540.7
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

