

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746178222SAP Order
116893738Sap Order Date
09.11.2023Account Number
328448GRV Required
NOInvoice Date
09.11.2023PO Number
09.11.2023Delivery Date
09.11.2023Plant / Bay
0016Order type
Duty Paid

Invoice Address ULTRA LIQUORS ESHOME,

17 RYMHOLD STREET, 3815, ESHOME

UL Delivery Address (G)
ESHOME
17 RYMHOLD STREET
3815, ESHOMEPayment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105825

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signed: *[Signature]*
DEBRIEFED
Liquor Runner
Durban

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	VAT	Amount incl
786393	Gordons Dry Gin 20cl	30	CAS	512.64	-38.40	-750.00	14,590.80	2,188.62	16,779.42
786475	Gordons Dry Gin 375ml	10	CAS	971.88	-24.30	-480.00	9,214.50	1,382.18	10,596.68

RECEIVED

DATE: 13/11/2023

GRV: 131105 RFC:

SIGN: *[Signature]*IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

23,803.3

15 %

3,570.80

27,376.1

0.00

ZAR

