< INVOICE

Copy Tax Invoice

DIAGEO

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

ice Number	SAP Order	Sap Order Date	Account Number	GRV Required
8178678	116915376	15.11.2023	332303	NO
ce Date 11.2023	PO Number 103#000001111	Delivery Date 20.11.2023	Plant / Bay DN16	Order type Duty Paid

ice Address ULTRA LIQUORS ULUNDI,
, ERF 44, 4420, ULUNDI

Delivery Address ULTRA LIQUORS ULUNDI (G)
ULUNDI
SHOP 1, ERF 44
4420, ULUNDI

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

Liquor Runners Durban
DEBRIEFED
Signed:

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
17	Gordons Dry Gin 1L	12X01 Local	10	CAS	2,360.64	-59.00	-1,180.00	22,367.40	3,355.11	25,722.51
25	Gordons Dry Gin 75cl	12X01 Local	50	CAS	1,761.12	-220.00	-4,400.00	83,436.00	12,515.40	95,951.40
13	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64	-12.80	-250.00	4,863.60	729.54	5,593.14

RECEIVED
DATE: 20/11/23
GRV: 20404
RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ULUNDI

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
:

	Name	Signature	Date
Receipt From Diageo			20/11/23
Receipt From Customer			

Taxable Value Rand	110,667.00
Vat Rate	15 %
Tax Amount Rand	16,600.05
Total Due	127,267.05
ESD	0.00
Currency	ZAR