

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number
974179080

SAP Order
116939167

Sap Order Date
21.11.2023

Account Number
319212

GRV Required
NO

Invoice Date
23.11.2023

PQ Number
102800001219

Delivery Date
27.11.2023

Plant / Bay
0N16

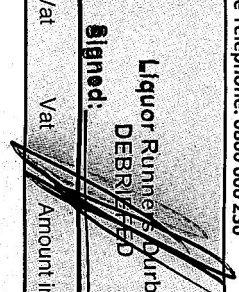
Order type
buty Paid

Invoice Address
ULTRA LIQUOR EMPANGENI,

52 TANNER ROAD, 3880, EMPANGENI

ULTRA LIQUOR EMPANGENI (G)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

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

Liquor Runner's Durbar
DEBRU
Signed: 

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786393	Gordons Dry Gin 20cl	12X01 Local	40	CAS	512.64	-1,000.00	19,505.60	2,925.84	22,431.44
786425	Gordons Dry Gin 75cl	12X01 Local	225	CAS	1,761.12	-19,800.00	376,452.00	56,467.80	432,919.80

RECEIVED

DATE: **27.11.2023**

GRV NO: **116939167**

RF: **116939167**

1st CHECK **Phileas** 2nd CHECK **Phileas**

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

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	395,957.61
Vat Rate	15 %
Tax Amount Rand	59,393.64
Total Due	455,351.25
ESD	0.00
Currency	ZAR

Sign this document is a legal requirement

