TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9745179080	116939167	21.11.2023	319212	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
23.11.2023	1024000001219	27.11.2023	DN16	Duty Paid

Invoice Address ULTRA-LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address UL[illegible]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 Runners Durban
DEBRIEFED
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	22,431.4
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 / 23
GRV NO:________ RFC:________
1st CHECK: Damele 2nd CHECK: Siphamandla
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

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	395,957.6
Vat Rate	15 %
Tax Amount Rand	59,393.64
Total Due	455,351.2
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement