* 9 7 4 6 1 8 4 9 *

(INVOICE

Copy Tax Invoice

DIAGEO

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
6184963	117340628	11.03.2024	319212	NO
ice Date	PO Number	Delivery Date	Plant / Bay	Order type
.03.2024	102#000001532	18.03.2024	D 16/DN16 92072	Duty Paid

ice Address ULTRA LIQUOR EMPANGENI,
NER ROAD, 3880, EMPANGENI

Delivery Address
ULTRA LIQUORS 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

roduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
13	Gordons Dry Gin 20cl 12X01 Local	40	CAS	512.64		-1,000.00	19,505.60	2,925.84	22,431.44

RECEIVED
ATE: 18 / 03 / 24
RV NO: RFC:
st CHECK Bangla 2nd CHECK Lizwi
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Run
DEBA
DATE:
TIME:

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	19,505.60
Vat Rate	15 %
Tax Amount Rand	2,925.84
Total Due	22,431.44
ESD	0.00
Currency	ZAR