

TAX INVOICE

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DIAGEO

Invoice Number 9746173759	Sap Order 116579515
Invoice Date 17.08.2023	Purchase Order No 17.08.2023

Sap Order Date 17.08.2023	Account Number 319212	Order Type Duty Paid
Delivery Date 21.08.2023	Plant/Bay DN16/	

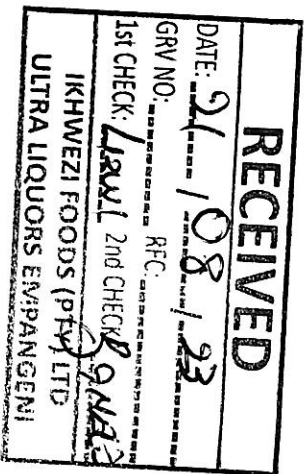
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUOR EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
3880 EMPANGENI
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS EMPANGENI (G)
IKHWEZI FOODS (PTY) LTD
EMPANGENI
52 TANNER ROAD
3880 EMPANGENI
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
Subtotal							200,774.40		230,890.56



Sales Order Notes:



Taxable Amount	ZAR	200,774.40
VAT Rate	15 %	
Tax Amount	ZAR	30,116.16
Total Due	ZAR	230,890.56
ESD		0.00