

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746174056	Sap Order 116604870
Invoice Date 24.08.2023	Purchase Order No 102#000000669

Sap Order Date 24.08.2023	Account Number 339772	Order Type Duty Paid
Delivery Date 28.08.2023	Plant/Bay DNI6/	

Invoice Address

TRADESTAR T/A ULTRA LIQUORS
IKHWEZI FOODS (PTY) LTD
60 MAIN STREET, MKUZE,
4420 DURBAN
SOUTH AFRICA
Customer VAT Number: 4220282471

Delivery Address

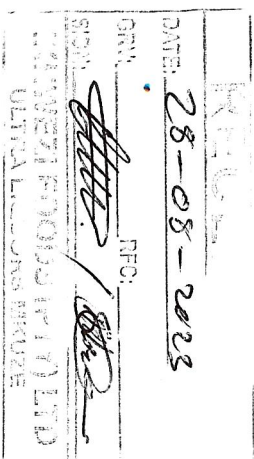
TRADESTAR T/A ULTRA LIQUORS (G)
IKHWEZI FOODS (PTY) LTD
CNR EAGLE & IBIS AVENUE, MKUZE
4420 DURBAN
Liquor Licence :

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	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
Subtotal							200,774.40		



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

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746174056	Sap Order 116604870
Invoice Date 24.08.2023	Purchase Order No 102#000000669

Duplicate - for information purposes only		
Sap Order Date 24.08.2023	Account Number 339772	
Delivery Date 28.08.2023	Plant/Bay DN16/	Order Type Duty Paid

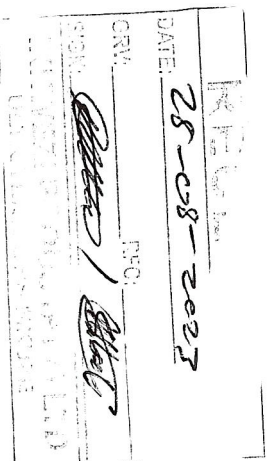
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
TRADESTAR T/A ULTRA LIQUORS
IKHWEZI FOODS (PTY) LTD
60 MAIN STREET, MKUZE,
4420 DURBAN
SOUTH AFRICA
Customer VAT Number: 4220282471

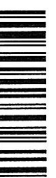
Delivery Address
TRADESTAR T/A ULTRA LIQUORS (G)
IKHWEZI FOODS (PTY) LTD
CNR EAGLE & IBIS AVENUE, MKUZE
4420 DURBAN
Liquor Licence :

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