

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174309	Sap Order 116598748
Invoice Date 29.08.2023	Purchase Order No 23.08.2023

Sap Order Date 23.08.2023	Account Number 352491	
Delivery Date 31.08.2023	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
ULTRA LIQUORS VRYHEID
IKHWEZI FOODS (PTY) LTD
291 SUID STREET, ERF 570
3100 VRYHEID
SOUTH AFRICA
Customer VAT Number: 4720105826

Delivery Address
ULTRA LIQUORS VRYHEID (G)
IKHWEZI FOODS (PTY) LTD
VRYHEID
291 SUID STREET
3100 VRYHEID
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
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

786393 Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
Subtotal						9,752.80		

RECEIVED

DATE: 31-08-2023

GRV: _____ RFC: _____

1ST CHECK: 30/09/2ND CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS VRYHEID

[Handwritten Signature]

Sales Order Notes:



Taxable Amount	ZAR	9,752.80
VAT Rate	15 %	
Tax Amount	ZAR	1,462.92
Total Due	ZAR	11,215.72
ESD		0.00