

TAX INVOICE

Copy Tax Invoice

Invoice Number
9744185649

SAP Order
117392762

Sap Order Date
22.03.2024

Account Number
343978

GRV Required
NO

Invoice Date
28/03/2024

PO Number
000001124

Delivery Date
28/03/2024

Plant/Bay
118/15

Order VPR
118/15

Invoice Address
ULTRA LIQUORS KOKSTAD,
ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

Delivery Address AD (B)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

30 days from statement

Customer VAT Number: 4720105826

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

786425 Gordons Dry Gin 75cl
786393 Gordons Dry Gin 20cl

12X01 Local
12X01 Local

120 QNS
90 QNS

1,761.12
512.64

-10,560.00
-2,250.00

Amount excl Vat

Vat

Amount incl Vat

209,774.40

30,116.15

230,890.56

50,470.74

280,361.30

0.00

280,361.30

280,361.30

280,361.30

RECEIVED
DATE: 28/03/24
GRV:  RFC:
SIGN: 
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Liquor Runners Duty
DEBRIEFED
DATE: 
TIME: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
No. 1451

Receipt From Diageo
Receipt From Customer

Name
Jorgama

Signature


Date
28/03/24

