TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746185650	117398273	25.03.2024	316386	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.03.2024	1010000002651	28.03.2024	0116/DN16/92098	Duty Paid

Invoice Address: ULTRA LIQUORS GREYTOWN,
137 DURBAN STREET, 3250, GREYTOWN

Delivery Address: ULTRA LIQUORS GREYTOWN (G)
GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

Payment Terms: COD EFT Pmt due 7 day aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01 Local	25	CAS	512.64		-625.00	12,191.00	1,828.65	14,019.65
786475	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62

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

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

Liquor Ru...
DEB...
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	21,429.80
Vat Rate	15 %
Tax Amount Rand	3,214.47
Total Due	24,644.27
ESD	0.00
Currency	ZAR