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 9746185651	SAP Order 117398287	Sap Order Date 25.03.2024	Account Number 316386	GRV Required NO
Invoice Date 28.03.2024	PO Number [illegible]002652	Delivery Date 28.03.2024	Plant / Bay [illegible]	Order type 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 30 days from statement 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
786425	Gordons Dry Gin 75cl 12X01 Local	100	CAS	1,761.12		-8,800.00	167,312.00	25,096.80	192,408.80

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 Runners Durban
DEBRIEFED
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	167,312.00
Vat Rate	15 %
Tax Amount Rand	25,096.80
Total Due	192,408.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement