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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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
5190834	117765589	03.07.2024	360875	NO
ce Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.2024	201#000000765	05.07.2024	DN16/DN16192279	Duty Paid

ce Address ULTRA LIQUORS UMHLALI,
3 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA

Delivery Address
ULTRA LIQUORS UMHLALI
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWADUKUZA

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

Liquor License: KZNLA/ILE/2004/

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
7	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
5	Gordons Dry Gin 75cl	12X01 Local	3	CAS	1,761.12		-264.00	5,019.36	752.90	5,772.26
3	Gordons Dry Gin 20cl	12X01 Local	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93

nyqueo
FZW6o4FS

Liquor Numbers Debited
DEBRIEFED
DATE:
TIME:

RECEIVED
DATE: 05/07/24
GRV: 050701 RFC:
1st CHECK: [illegible] 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes
s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	9,700.20
Vat Rate	15 %
Tax Amount Rand	1,455.03
Total Due	11,155.23
ESD	0.00
Currency	ZAR