

X INVOICE

Copy Tax Invoice

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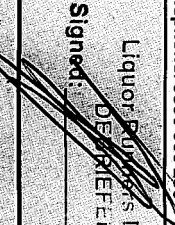
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

SAP Order
116975525Sap Order Date
30.11.2023Account Number
343928GRV Required
NOPO Number
30.11.2023Delivery Date
08.12.2023Plant / Bay
0M16Order type
Duty Paid

Office Address ULTRA LIQUORS KOKSTAD,

27 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

UL Delivery Address (6)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTADPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826Liquor Purchased Durban
DECEMBER
Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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06	Gordons Dry Gin 5cl	12X08	Local	5	CAS		6,384.00	957.60	7,341.60
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RECEIVED

DATE: 08.12.23

GRV: _____ RFC: _____

SIGN: IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

is:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Receipt
From
Customer

Lushiana



08.12.23

Taxable Value Rand	6,384.00
Vat Rate	15 %
Tax Amount Rand	957.60
Total Due	7,341.60
ESD	0.00
Currency	ZAR

