

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746175052SAP Order
116996445Sap Order Date
05.12.2023Account Number
328448GRV Required
NOInvoice Date
01.12.2023PO Number
10380000557Delivery Date
11.12.2023Plant/Bay
0N16Order type
Duty Paid

Invoice Address ULTRA LIQUORS ESHOME,

17 RYNHOLD STREET, 3815, ESHOME

UL Delivery Address (6)
ESHOME
17 RYNHOLD STREET
3815, ESHOMEPayment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
Customer VAT Number: 4720105826Liquor Runner
DEBRIS
Signed: [Signature]**DIAGEO**
Building 3, Maxwell Park, Magwa Crescent, Waterville
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786425 Gordons Dry Gin 75cl 12X01 Local

20 CAS

1,761.12

-264.20

-1,760.00

33,198.20

4,979.73

38,177.93

RECEIVED

DATE: 11/12/2023

GRV: 111210 RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	33,198.20
Vat Rate	15 %
Tax Amount Rand	4,979.73
Total Due	38,177.93
ESD	0.00
Currency	ZAR

Sign this document is a legal requirement

