

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 690 230

Invoice Number
9746175953

Invoice Date
07.12.2023

SAP Order
116999923

PO Number
06.12.2023

Invoice Address
**TRADESTAR T/A ULTRA LIQUORS,
60 MAIN STREET, MKUZE,, 4420, DURBAN**

Sap Order Date
06.12.2023

Delivery Date
11.12.2023

Account Number
339772

Plant / Bay
DM16

TR Delivery Address LIQUORS (G)
CNR EAGLE & IBIS AVENUE, MKUZE
60 MAIN STREET
4420, DURBAN

GRV Required
NO

Order Type
Duty Paid

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720282471

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc		
786393	Gordons Dry Gin 20cl	12X01	Local	20	CAS	512.64	-76.80	-500.00	9,676.00	1,451.40	11,127.4
786586	Gordons Dry Gin 5cl	12X08	Local	2.000	CAS	OUT OF STOCK					

REC

DATE: **11-12-2023**

GRV: **RFCC**

SIGN: **1**

ICHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt From
Customer

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
9,676.00	15%	1,451.40	11,127.4	0.00	ZAR

Stem: this document is a legal requirement

