TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required?
9746179705	116965355	28.11.2023	357406	NO
Invoice Date 04.12.2023	PO Number 28.11.2023	Delivery Date 06.12.2023	Plant / Bay DN16	Order type Duty Paid

Invoice Address ULTRA LIQUORS UMZIMKHULU,
21 RIVER BEND ROAD, 3297, UMZIMKHULU

Delivery Address
ULTRA LIQUORS UMZIMKHULU (G)
UMZIMKHULU
21 RIVER BEND ROAD
3297, UMZIMKHULU

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU
Branch: (039) 201 04..

Thumba
ABB 282 FS
06-12-23

Themba
ABB 282 FS
06-12-23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Themba		06/12/22
Receipt From Customer Victor	Vusi		06/12/23

Taxable Value Rand	301,161.6
Vat Rate	15 %
Tax Amount Rand	45,174.24
Total Due	346,335.8
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement