

TAX INVOICE

Copy Tax Invoice

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Invoice Number 974678919	SAP Order 116914805
Invoice Date 21.11.2023	PO Number 15.11.2023

Sap Order Date 15.11.2023
Delivery Date 23.11.2023

Account Number 352491
Plant / Bay DN16

GRV Required
Order type Duty Paid

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

Invoice Address ULTRA LIQUORS VRVHEID, 291 SUID STREET, ERF 570, 3100, VRVHEID
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ULTRA LIQUORS VRVHEID (6) VRVHEID 291 SUID STREET 3100, VRVHEID
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Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4720105826
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Liquor Runners Duty DEBRIEFED

Signed:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
786393 Gordons Dry 5in 20cl	50	CAS	512.64	-64.00	-1,250.00	24,318.00	3,647.70	27,965.70
786407 Gordons Dry 6in 1L	2	CAS	2,360.64	-11.80	-236.00	4,473.48	671.02	5,144.50

RECEIVED
DATE: **23-11-2023**
GRV: _____ RFC: _____
1ST CHECK:
2ND CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRVHEID

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name	Signature
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Date

Taxable Value Rand	28,791.4
Vat Rate	15 %
Tax Amount Rand	4,318.72
Total Due	33,110.2
ESD	0.0
Currency	ZAR

Siemene this document is a legal requirement

