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 9746176309	SAP Order 116748431	Sap Order Date 03.10.2023	Account Number 319212 -	GRV Required NO
Invoice Date 05.10.2023	PO Number 03.10.2023	Delivery Date 09.10.2023	Plant / Bay UN16	Order type Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI,
52 TANNER ROAD, 3880, EMPANGENI

Delivery Address
ULTRA LIQUORS EMPANGENI (G)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	12X01 Local	250	CAS	1,761.12	-3,302.50	-22,000.00	414,977.50	62,246.63	477,224.1

RECEIVED
DATE: 09 / 10 / 23
GRV NO: RFC:
1st CHECK: Lindi 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	414,977.5
Vat Rate	15
Tax Amount Rand	62,246.6
Total Due	477,224.1
ESD	0.0
Currency	ZAR

Signing this document is a legal requirement