

TAX INVOICE

REPRINT

Copy Tax Invoice

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Invoice Number
9746175597SAP Order
116707269Sap Order Date
21.09.2023Account Number
327385GRV Required
NOInvoice Date
21.09.2023PO Number
104300000369Delivery Date
25.09.2023Plant / Bay
0A16Order Type
Bury PaidInvoice Address
ULTRA LIQUORS LADYSMITH,

SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

ULTRA LIQUORS LADYSMITH (G)
324 KANDAHAR AVENUE, LADYSMITH
SHOPS 1 & 2 VICTORY BUILDING
3370, LADYSMITHPayment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	50	CAS	512.64			24,382.00	3,657.30	28,039.30
786475	Gordons Dry Gin 75cl	120	CAS	1,761.12			200,774.40	30,116.16	230,890.56
							-1,250.00		
							-10,560.00		

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

RECEIVED

DATE: 25/09/23

GRV: REC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Name

Signature

Signature

Date

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	229,130.40
Vat Rate	15 %
Tax Amount Rand	33,773.46
Total Due	258,929.86
ESD	0.00
Currency	ZAR

DIAGEO

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

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9746175597 116707269

21.09.2023

327385

24.09.2023

104400000369

25.09.2023

0046

ULTRA LIQUORS LADYSMITH,

SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

ULTRA LIQUORS LADYSMITH (G)
324 KAMAHAR AVENUE, LADYSMITH
SHOPS 1 & 2 VICTORY BUILDING
3370, LADYSMITH

Duty Paid

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

786393 Gordons Dry Gin 20cl 12X01 Local
786425 Gordons Dry Gin 75cl 12X01 Local

50 120 CAS CAS 512.64 1,761.12

-1,250.00 24,382.00 3,657.30
-10,560.00 200,774.40 30,116.16

28,039.30 230,890.56

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Dear

25/09/23

25/09/23

225,158.41

15 %

33,773.46

258,929.87

0.00

ZAR