

## TAX INVOICE

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Invoice Number  
9746101488SAP Order  
117084995Sap Order Date  
27.12.2023Account Number  
316386GRV Required  
NOInvoice Date  
03.01.2024PO Number  
1014000002338Delivery Date  
04.01.2024Party Bay  
016Order type  
Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,

137 DURBAN STREET, 3250, GREYTOWN

(U)Delivery On Address (G)  
GREYTOWN  
137 DURBAN STREET  
3250, GREYTOWNPayment Terms 30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/

Customer VAT Number: 4720105826

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry Gin 75cl

12X01 Local

150 CAS

1,761.12

-13,200.00

250,968.00

37,645.20

288,513.20

786506 Gordons Dry Gin 5cl

12X08 Local

2,000 CAS

OUT OF STOCK

**RECEIVED**

DATE: 04/01/24

GRV: REC:

SIGN: IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTOWN

**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

Liquor

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  
250,968.00

15%

Tax Amount Rand  
37,645.20Total Due  
288,513.20ESD  
0.0Currency  
ZAR