

TAX INVOICE

43441

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746185299	SAP Order 11737297	Sap Order Date 18.03.2024	Account Number 368875	GRV Required NO
Invoice Date 22.03.2024	PO Number 201806080324	Delivery Date 22.03.2024	Plant / Bay 016/0H16,9203	Order type Order Paid
Invoice Address: ULTRA LIQUORS UMHLALI, ERF 1593, SHAKAS HEAD, 4390, UMHLALI, KWAZULU		Delivery Address: ULTRA LIQUORS (P) BULLIONS C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWAZULU		
Product: Description 786483 PIMMS 75cl 12X01 No.1		Liquor License: 3545 QTY: 1 UOM: CAS	List Price 1,526.28	Customer Discount 1,526.28
		Customer VAT Number: 4720105826	Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Promotional Discount 228.94
		Amount excl Vat 1,526.28	Vat 228.94	Amount incl Vat 1,755.22

RECEIVED
 DATE: **22/03/24**
 GRV: **RFK** RFC:
 1st CHECK: **RFK** 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FHN	Signature <i>[Signature]</i>	Date 22/03/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency



TAX INVOICE

412200

9746105299 117372057

18.03.2024

360875

10

22.03.2024 2014000000324

22.03.2024

0016/001672083

Duty Paid

ULTRA LIQUEURS UMHALI,

ULTRA LIQUEURS UMHALI(G)

ERF 1593 SHAKAS HEAD, 4390, UMHALI KHAOKUZA

BUILDING C, 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHALI KHAOKUZA

Liquor License: 10545

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105926

786483 Plass 75cl 12X01 No.1

1 CAS

1,526.28

1,526.28

228.94

1,755.22

22/03/24

DP/101

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