

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 5746175882	SAP Order 116793334	Sap Order Date 16.10.2023	Account Number 316386	GRV Required NO
Invoice Date 17.10.2023	PO Number 116793334	Delivery Date 17.10.2023	Plan / Bay Plan / Bay	Original Paid Original Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN		ULTRA LIQUORS GREYTOWN (G) GREYTOWN 137 DURBAN STREET 3250, GREYTOWN		
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		
786393	Gordons Dry Gin 20cl	12X01	Local	50	CAS	512.64	-800.00	-1,250.00	23,582.00	3,537.30	27,119.30
786475	Gordons Dry Gin 375ml	12X01	Local	10.000	CAS	OUT OF STOCK					

Nyano
22 614 78

RECEIVED
DATE: 19/10/23
GRV: _____ RFC: _____
SIGN: *Kas*
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 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

Name

Signature

Date

Taxable Value Rand	23,582.00
Vat Rate	15 %
Tax Amount Rand	3,537.30
Total Due	27,119.30
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

