

TAX INVOICE

REPRINT

Copy Tax Invoice

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Invoice Number
9746175538SAP Order
11665733Account Number
343928

GRV Required

Invoice Date
20.09.2023PO Number
15.09.2023Plant / Bay
DNBOrder type
Duty 181dInvoice Address
ULTRA LIQUORS KOKSTAD,

ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

ULTRA LIQUORS KOKSTAD (G)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTADPayment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
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

786393	Gordons Dry 6in 20cl	12X01 Local	210	CAS	512.64	-268.80	-5,250.00	102,135.60	15,320.33	117,455.93
786475	Gordons Dry 6in 375ml	12X01 Local	50	CAS	971.88	-121.50	-2,400.00	46,072.50	6,910.88	52,983.38
786407	Gordons Dry 6in 1L	12X01 Local	15	CAS	2,360.64	-88.50	-1,770.00	33,551.10	5,032.67	38,583.77

Liquor Runners Durban
DEBRIEFEDDATE: _____
TIME: _____

RECEIVED	
DATE: 20-09-2023	
GRV: _____	RFC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS KOKSTAD	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand	181,739.20
Vat Rate	15 %
Tax Amount Rand	27,263.88
Total Due	209,003.08
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

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9746175538

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15.09.2023

343928

20.09.2023

15.09.2023

22.09.2023

0N16

Duty Paid

ULTRA LIQUORS KOKSTAD,

ULTRA LIQUORS KOKSTAD (C)

ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

Customer VAT Number: 4720105826

30 days from statement
CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005785393
786475
786407Gordons Dry Gin 20cl
Gordons Dry Gin 375ml
Gordons Dry Gin 1L12X01 Local
12X01 Local
12X01 Local210 CAS
50 CAS
15 CAS512.64
971.88
2,360.64-268.80
-121.50
-88.50-5,250.00
-2,400.00
-1,770.00102,135.60
46,072.50
33,551.1015,320.33
6,910.88
5,032.67117,455.93
52,983.38
38,583.77

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

22-09-2023

081

6

181,759.20

15 %

27,263.86

209,023.08

0.00

ZAR