

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746185396SAP Order
117380881Invoice Date
25.03.2024PO Number
102400001557Sap Order Date
20.03.2024Account Number
319712GRV Required
NODelivery Date
25.03.2024Plant / Bay
016/DN16192086Order type
Duty Paid

Invoice Address

ULTRA LIQUOR EMPANGENI,

Delivery Address

ULTRA LIQUOR EMPANGENI (9)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENI

Payment Terms

30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Signed:

Liquor Runners DEBRIEF

Product Description

786425 Gordons Dry Gin 75cl 12X01 Local

QTY
120UOM
CASList Price
1,761.12Customer Discount
-10,560.00Promotional Discount
200,774.40Amount excl Vat
30,116.16Vat
230,890.56Amount Incl
230,890.56**RECEIVED**

DATE: 25/03/24

GRV NO: 4241

REC:

1st CHECK 2nd CHECK

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

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
200,774.40Vat Rate
15 %Tax Amount Rand
30,116.16Total Due
230,890.56ESD
0.00Currency
ZAR