INVOICE

REPRINT

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
179568	116970930	29.11.2023	332303	NO
e Date	PO Number	Delivery Date	Plant / Bay	Order type
.2023	29.11.2023	04.12.2023	DN16	Duty Paid

e Address ULTRA-LIQUORS ULUNDI,
ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI (6)
ULUNDI
SHOP 1, ERF 44
4420, ULUNDI

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4720105826

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Gordons Dry Gin 375ml	12X01 Local	5	CAS	971.88		-240.00	4,619.40	692.91	5,312.31

RECEIVED
DATE: 04/12/23
GRV: [illegible] RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ULUNDI

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes
:

	Name	Signature	Date
Receipt From Diageo			04/12/23
Receipt From Customer			

Taxable Value Rand	4,619.40
Vat Rate	15 %
Tax Amount Rand	692.91
Total Due	5,312.31
ESD	0.00
Currency	ZAR