INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
177027	116794075	16.10.2023	327385	NO
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
0.2023	16.10.2023	23.10.2023	DN18	Duty Paid

ce Address ULTRA LIQUORS LADYSMITH,
AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address
ULTRA LIQUORS LADYSMITH (G)
324 KANDAHAR AVENUE, LADYSMITH
SHOPS 1 & 2 VICTORY BUILDING
3370, LADYSMITH

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3	Gordons Dry Gin 20cl	12X01 Local	72	CAS	512.64	-1,152.00	-1,800.00	33,958.08	5,093.71	39,051.79

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 23/10/2023
GRV:
RFC: RU
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

Nyqwo
614 F8

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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	GOPAUL		23/10/2023

Taxable Value Rand	33,958.08
Vat Rate	15 %
Tax Amount Rand	5,093.71
Total Due	39,051.79
ESD	0.00
Currency	ZAR