

TAX INVOICE

REPRINT

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Sap Order Date
20.03.2024Account Number
328448GRV Required
NODelivery Date
25.03.2024Plant / Bay
DN15Order type
Duty PaidInvoice Number
9746185409SAP Order
117380838Invoice Date
22.03.2024PO Number
108500000658Invoice Address
ULTRA LIQUORS ESHOME,
17 RYNHOLD STREET,
3815, ESHOMEPayment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runner's Durban
DEBRIEFED
Signed: _____17 RYNHOLD STREET,
3815, ESHOMEDelivery Address (G)
ESHOME
17 RYNHOLD STREET
3815, ESHOME

Customer VAT Number: 4720105826

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786506 Gordons Dry 6in 5cl 12X08 Local
786407 Gordons Dry 6in 1L 12X01 Local
786425 Gordons Dry 6in 75cl 12X01 Local1 CAS 1,276.80
5 CAS 2,360.64
50 CAS 1,761.12-590.00
-4,400.001,276.80 191.52 1,468.32
11,213.20 1,681.98 12,895.18
83,656.00 12,548.40 96,204.40**RECEIVED**

DATE: 25/03/2024

GRV: 250312 RFC:

SIGN: _____

IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOME

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 96,146.00
Vat Rate 15 %
Tax Amount Rand 14,421.90
Total Due 110,567.90
ESD 0.00
Currency ZAR