TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177289	116814694	20.10.2023	343928	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.10.2023	1014000000838	27.10.2023	DN10	Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD,
ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

Delivery Address ULTRA LIQUORS KOKSTAD (G)
CNR HOPE & RAILWAY STREETS, KOKSTAD
ERF 327
4700, KOKSTAD

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	360	CAS	1,761.12		-31,680.00	602,323.20	90,348.48	692,671.68
786506	Gordons Dry Gin 5cl	12X08 Local	10.000	CAS	OUT OF STOCK					

RECEIVED
DATE: 27-10-2023
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	STEPHANIE		27-10-2023

Taxable Value Rand	602,323.20
Vat Rate	15 %
Tax Amount Rand	90,348.48
Total Due	692,671.68
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement