

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746170526

SAP Order
116902799

Sap Order Date
13.11.2023

Account Number
316505

GRV Required
N0

Invoice Date
14.11.2023

PO Number
01800002108

Delivery Date
18.11.2023

Plant / Bay
Plant

Order type
Duty Paid

Invoice Address
ULTRA LIQUORS GREYTOWN,

137 DURBAN STREET, 3250, GREYTOWN

ULTRA LIQUORS GREYTOWN (6)
GREYTOWN

**137 DURBAN STREET
3250, GREYTOWN**

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

Liquor Runner, Durban
DEBRIEFED

Signed: *[Signature]*

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

786393	Gordons Dry Gin 20cl	12X01 Local	20	CAS	512.64	-25.60	-500.00	9,727.20	1,459.08	11,186.2
786415	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88	-24.30	-480.00	9,214.50	1,382.18	10,596.6
786425	Gordons Dry Gin 75cl	12X01 Local	100	CAS	1,761.12	-440.00	-8,800.00	166,872.00	25,030.80	191,902.80

786407	Gordons Dry Gin 1L	12X01 Local	5.000	CAS	OUT OF STOCK					
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RECEIVED

DATE: **16/11/23**

GRV: *[Signature]* RFC: *[Signature]*

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

[Signature]

HXD 195 FS

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	103,813.7
Vat Rate	15 %
Tax Amount Rand	27,872.06
Total Due	213,685.7
ESD	0.0
Currency	ZAR



Signing this document is a legal requirement