

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746176308

SAP Order
116748411

Sap Order Date
03.10.2023

Account Number
327385

GRV Required
NO

Invoice Date
03.10.2023

PO Number
2023

Delivery Date

Port/Bay

Order type id

Invoice Address
ULTRA LIQUORS LADYSMITH,

SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl		
786425	Gordons Dry Gin 75cl	12X01	Local	200	CAS	1,761.12	-2,642.00	-17,600.00	331,982.00	49,797.30	381,779.30

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

RECEIVED

DATE: 09/10/2023

GRV: RFC:

SIGN:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	15 %
Vat Rate	49,797.30
Tax Amount Rand	381,779.30
Total Due	0.00
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

