

TAX INVOICE

Invoice Number
9746181318

SAP Order
117084311

Invoice Date
27.12.2023

PO Number
27.12.2023

Sap Order Date
27.12.2023

Account Number
339772

Delivery Date
27.12.2023

Plant / Bay

GRV Required
NO

Order Type
0001

Trade/Inv. Address LIQUORS (G)

CNR EAGLE & 1815 AVENUE, MKUZE
60 MAIN STREET
4420, DURBAN

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

786393 Gordons Dry Gin 20cl 12X01 Local

30 CAS

512.64

-750.00

14,629.20 2,194.38

16,823.

LIQUOR RUNNERS DUTY
DATE: 27.12.2023
TIME: 14:00
DEBRIEFED

REC-1
DATE: 04-01-2024
GRV: RFC:
SIGN: /
MKUZE FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS INVOICE AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Copy Tax Invoice
DIAGEO

Page 1

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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15.00%
2,194.38
16,823.58