

TAX INVOICE

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

Invoice Number 9746185395	SAP Order 117380757
Invoice Date 25.03.2024	PO Number 20.03.2024
Invoice Address ULTRA LIQUORS ESHOME, 17 RYNHOLD STREET, 3815, ESHOME	

Sap Order Date 20.03.2024	Account Number 328448
Delivery Date 25.03.2024	Plant / Bay 016/0N16192086
Delivery Address (9) ULTRA LIQUORS ESHOME (9) ESHOME 17 RYNHOLD STREET 3815, ESHOME	

GRV Required NO	Order type Duty Paid
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
786393	Gordons Dry Gin 20cl	12X01	Local	10	CAS		512.64		
786475	Gordons Dry Gin 375ml	12X01	Local	5	CAS		971.88		
						-250.00	4,876.40	731.46	5,607.
						-240.00	4,619.40	692.91	5,312.

RECEIVED

DATE: 25/03/2024

GRV: 250313 RFC: _____

SIGNATURE: _____

IKHWEZI FOODS (PTY) LTD

TRADESTAR IKHWEZI ESHOME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	

Taxable Value Rand	9,495.80
Vat Rate	15 %
Tax Amount Rand	1,424.37
Total Due	10,920.17
ESD	0.00
Currency	ZAR