

INVOICE

REPRINT

Copy Tax Invoice

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DIAGEO

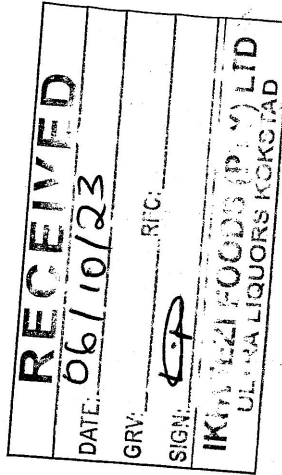
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 176307	SAP Order 116748441	Sap Order Date 03.10.2023	Account Number 343928	GRV Required N0
Invoice Date 06.10.2023	PO Number 06.10.2023	Delivery Date 06.10.2023	Payment/Bay Payment/Bay	Order type Order type
Address ULTRA LIQUORS KOKSTAD, CORNER HOPE AND RAILWAY STREETS, 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 Vat
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Gordons Dry 6in 75cl	12X01	Local	274	CAS	1,761.12	-3,619.54	-24,112.00	454,815.34	68,222.30	523,037.64
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Gordons Dry 6in 75cl	12X01	Local	175.833	CAS	OUT OF STOCK					
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

LUNGISWA **CP** **06/10/23**

Taxable Value Rand	454,815.34
Vat Rate	15 %
Tax Amount Rand	68,222.30
Total Due	523,037.64
ESD	0.00
Currency	ZAR

This document is a legal instrument



INVOICE

REPRINT

116748441

03.10.2023

343928

NO

03.10.2023

06.10.2023

0W16

Duty Paid

ULTRA LIQUORS KOKSTAD,

ULTRA LIQUORS KOKSTAD (G)

CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

CNR HOPE & RAILWAY STREETS, KOKSTAD

ERF 327

4700, KOKSTAD

30 days from statement

CITIBANK N A SOUTH AFRICA SANCTON 0280079894 / 350005

/

Customer VAT Number: 4720105826

5 Gordons Dry Gin 75cl 12X01 Local

274 CAS

1,761.12

-3,619.54

-24,112.00

454,815.34

68,222.30

523,937.64

5 Gordons Dry Gin 75cl 12X01 Local

175.833 CAS

OUT OF STOCK

RECEIVED	
DATE: 06/10/23	
GRV: _____	REF: _____
SIGN: 	
IKHWEZI FOODS (P) LTD	
ULTRA LIQUORS KOKSTAD	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Liquor Runners Durban

DEBRIEFED

DATE: _____

454,815.34

15 %

68,222.30

523,937.64

0.00

ZAR

