

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
9746176624

SAP Order
116768089

Sap Order Date
09.10.2023

Account Number
328448

GRV Required
NO

Invoice Date
12.10.2023

PO Number
09.10.2023

Delivery Date
12.10.2023

Plant / Bay
Bay 10

Order type
Buy Paid

Invoice Address
ULTRA LIQUORS ESHOME,

17 RYMHOLD STREET, 3815, ESHOME

ULTRA LIQUORS ESHOME (6)

17 RYMHOLD STREET
3815, ESHOME

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 Inc

766425 Gordons Dry Gin 75cl 12X01 Local

60 CAS

1,761.12

-264.00

-5,280.00

100,123.20

15,018.48

115,141.68

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
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

115,123.20
15.2
15,018.48
115,141.68
0.1
ZAR

RECEIVED
DATE: 15/10/2023
GRV: 160005 RFC:
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ESHOME

Signing this document is a legal requirement

