TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746176543	116748408	03.10.2023	316386	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.10.2023	03.10.2023	12.10.2023	DNTO	Duty Paid

Invoice Address ULTRA LIQUORS GREYTOWN,
7 DURBAN STREET, 3250, GREYTOWN

Delivery Address
ULTRA LIQUORS GREYTOWN (G)
GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

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
86425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12	-264.20	-1,760.00	33,198.20	4,979.73	38,177.93

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED.
DATE: 12/10/23
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

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

NYa
EZW

12/10/23

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	33,198.20
Vat Rate	15 %
Tax Amount Rand	4,979.73
Total Due	38,177.93
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement