TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746177028	116793994	16.10.2023	332303	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.10.2023	16.10.2023	23.10.2023	DW10	Duty Paid

Invoice Address ULTRA LIQUORS ULUNDI,
SHOP 1, ERF 44, 4420, ULUNDI

Delivery Address
ULTRA LIQUORS ULUNDI (G)
ULUNDI
SHOP 1, ERF 44
4420, ULUNDI

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
786393	Gordons Dry Gin 20cl	12X01 Local	60	CAS	512.64	-960.00	-1,500.00	28,298.40	4,244.76	32,543.16

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 23/10/23
GRV: 23/0094
RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
TRADESTAR IKHWEZI ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	23 Sthulani 23		23/10/23

Taxable Value Rand	28,298.40
Vat Rate	15 %
Tax Amount Rand	4,244.76
Total Due	32,543.16
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement