

TAX INVOICE

REPRINT

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746175593SAP Order
116690643Invoice Date
21.09.2023PO Number
18.09.2023Sap Order Date
18.09.2023Delivery Date
25.09.2023Account Number
319212Plant / Bay
DN16GRV Required
NOOrder type
Duty PaidInvoice Address
ULTRA LIQUOR EMPANGENI,52 TANNER ROAD,
3880, EMPANGENIDelivery Address (G)
EMPANGENI
52 TANNER ROAD
3880, EMPANGENIPayment 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

160 CAS

512.64

-4,000.00

78,022.40

11,703.36

89,725.76

RECEIVED

DATE: 25-1-09-1-23

GRV NO: RFC:

1st CHECK DANCE 2nd CHECK GUMBOK

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENILiquor Runners Durban
DEBRIEFED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

78,022.40

15 %

11,703.36

89,725.76

0.00

ZAR

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NO

Duty Paid

23

621

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3500000000
Customer VAT Number: 4720103826

89,725.76

RECEIVED

DATE: 25 / 07 / 25

GRV NO: 2 RFC: SUMMUB

1st CHECK: 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

78,022.40	15 %	
11,703.36		
89,725.76		
0.00		
ZAR		

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