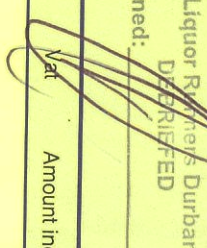


TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746185397SAP Order
117382528Invoice Date
25.03.2024PO Number
280000000259Invoice Address
ULTRA LIQUORS MANGUZI,Sap Order Date
20.03.2024Account Number
352819GRV Required
NOOrder type
Duty PaidPlant / Bay
DN16/DN16/92066Delivery Address
ULTRA LIQUORS MANGUZI (6)TRUST AREA, INGHAMVU DISTRICT
THANDIZWE WARD, INGHAMVU TENG
3968, DURBANPayment Terms
30 days from statementBank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4720105826Liquor Return: Durban
DECLARIED
Signed: 

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786425 Gordons Dry Gin 75cl 12X01 Local

60 CMS

1,761.12

-5,280.00

100,387.20

15,058.08

115,445.28

Done

25/03/24
Luvu

25/03/24

RECEIVED	
DATE:	25/03/24
GRV:	
RFC:	
SIGN:	Luvu
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

2025

Luvu

25/03/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

100,387.20

15 %

15,058.08

115,445.28

0.00

ZAR

TAX INVOICE

9746185397
117382528
25.03.2024
2#000000259

20.03.2024
352819
25.03.2024
DN16/DN16:92086

NO
Duty Paid

ULTRA LIQUORS MANGUZI

ULTRA LIQUORS MANGUZI (S)

TRUST AREA, INGAVALUMA DISTRICT
THANDIZWE WARD, INGAVALUMA TENG
3968, DURBAN

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

786425 Gordons Dty 6in 75cl 12X01 Local

60 CAS 1,761.12

-5,280.00 100,387.20 15,058.08 115,445.28

Done

25/03/24

Clwy

25/03/24

Clwy

RECEIVED	
DATE: 25/03/24	
GRV: Clwy	RFC:
SIGN: Clwy	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	

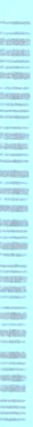
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

2025

Clwy

25/03/24



100,387.20
15 %
15,058.08
115,445.28
0.00
ZAR