

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Liquor Refrainers Du
DEBRIEFED

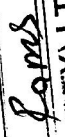
Signed: 

Invoice Number 9746182839	SAP Order 117284948	Sap Order Date 01.02.2024	Account Number 327385	GRV Required NO
Invoice Date 01.02.2024	PO Number 104600000593	Delivery Date 05.02.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105828		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry 6in 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
786475	Gordons Dry 6in 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786425	Gordons Dry 6in 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786506	Gordons Dry 6in 5cl	3,000	CAS						

OUT OF STOCK

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

RECEIVED
DATE: 01/02/2024
GRV: 
SIGN: 
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

Moses Jm
Fzw we FC

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 50,217.36
					Total Due ESD 384,999.71
					Currency 0.01