AX INVOICE

REPRINT

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

nvoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746102030	117196893	30.01.2024	328448	NO
nvoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
01.02.2024	58000000011	05.02.2024	DN16	Duty Paid

nvoice Address ULTRA LIQUORS ESHOWE,
RYNHOULD STREET, 3815, ESHOWE

Delivery Address
ULTRA LIQUORS ESHOWE (G)
ESHOWE
17 RYNHOLD STREET
3815, ESHOWE

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
16393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
16475	Gordons Dry Gin 375ml	12X01 Local	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
16506	Gordons Dry Gin 5cl	12X08 Local	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 05 02 24
GRV: 050216 RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

otes:

Receipt From	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	14,115.20
Vat Rate	15 %
Tax Amount Rand	2,117.28
Total Due	16,232.48
ESD	0.00
Currency	ZAR