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

…e Number	SAP Order	Sap Order Date	Account Number	GRV Required
…187382	117543483	03.05.2024	357406	NO
…e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
…5.2024	03.05.2024	08.05.2024	DN16	Duty Paid

…e Address ULTRA LIQUORS UMZIMKHULU,
…R BEND ROAD, 3297, UMZIMKHULU

Delivery Address
ULTRA LIQUORS UMZIMKHULU (G)
UMZIMKHULU
21 RIVER BEND ROAD
3297, UMZIMKHULU

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Liquor Runners Durban
DEBRIEFED
Signed:

…oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
…5	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

Fzw 608FS
MOSES
08-05-2024
Liquor Runners

RECEIVED
DATE: 08/05/2024
GRV: RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

…Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

…s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			08/05/24

Taxable Value Rand	100,387.20
Vat Rate	15 %
Tax Amount Rand	15,058.08
Total Due	115,445.28
ESD	0.00
Currency	ZAR