

11/01/2020

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

Invoice Number 16189276	SAP Order 117669013	Sap Order Date 06.06.2024	Account Number 377385	GRV Required
Invoice Date 06.2024	PO Number 10400000000834	Delivery Date 06.06.2024	Plant / Bay 06/06/2024	Order type Out of stock
Invoice Address ULTRA LIQUORS LADYSMITH, 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address (G) 324 KANDAMAR AVENUE, LADYSMITH SHOPS 1 & 2 VICTORY BUILDING 3370, LADYSMITH		

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350000
Customer VAT Number: 4720105826

Liquor Running: 01/06/2020
DEBR/ME/000

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
93	Gordons Dry 6in 20cl	50	CAS	512.64		-1,250.00	24,382.00	3,657.30	28,039.30
07	Gordons Dry 6in 1L	10	CAS	2,360.64		-1,180.00	22,476.40	3,363.96	25,790.36
25	Gordons Dry 6in 75cl	60.000	CAS	OUT OF STOCK					

RECEIVED	
DATE:	10/06/24
GRV:	Nonigp
SIGN:	CCF
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

IKHWEZI FOODS (PTY) LTD
ONLY OUTSTANDING CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENT IS HAVE BEEN CHECKED

Africa Phoswag
Fem 600 JS

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

is Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		40,000.00		
Vat Rate		15 %		
Tax Amount Rand		7,021.26		
Total Due		53,021.26		
ESD		0.00		
Currency		ZAR		