

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746181955

SAP Order

117127281

Invoice Date
11.01.2024

PO Number

10.01.2024

Invoice Address
ULTRA LIQUORS MANGUZI,Delivery Address (6)
ULTRA LIQUORS MANGUZI (6)

THANDIZWE WARD, INGHAMVUMA TEMBE TRIBAL, 3968, DURBAN

TRUST AREA, INGHAMVUMA DISTRICT
THANDIZWE WARD, INGHAMVUMA TEMB
3968, DURBAN

Account Number

352019

Plant / Bay

DN16

GRV Required

NO

Order type

Duty Paid

Payment Terms
30 days from statementBank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry Gin 75cl 12X01 Local

40 ✓ CJS

1,761.12

-3,520.00

66,924.80

10,038.72

76,963.52

Liquor Runners Durban
Signed: DEBRIEFED

RECEIVED	
DATE: 15/01/24	
GRV. _____	RFC: _____
SIGN:	
IKHWEZI GOODS (PTY) LTD	
ULTRA LIQUORS MANGUZI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

9746181955

Receipt From
Diego

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand	66,924.8
Vat Rate	15 %
Tax Amount Rand	10,038.72
Total Due	76,963.52
ESD	0.0
Currency	ZAR