AX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746[illegible]4967	117342285	11.03.2024	327385	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
18.03.2024	1048000000684	18.03.2024	D16/DN16 92072	Duty Paid

Invoice Address: ULTRA LIQUORS LADYSMITH,
OPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

Delivery Address: ULTRA LIQUORS LADYSMITH (G)
324 KANDAHAR AVENUE, LADYSMITH
SHOPS 1 & 2 VICTORY BUILDING
3370, LADYSMITH

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
86407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07

RECEIVED
DATE: 18/03/2024
GRV: RFC:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer	Gerald		18/03/2024

Taxable Value Rand	104,872.48
Vat Rate	15 %
Tax Amount Rand	15,730.87
Total Due	120,603.35
ESD	0.00
Currency	ZAR