

Invoice Number 0746205288	SAP Order 11826590	Sap Order Date 08.04.2025	Account Number 310712	GRV Required NO
Invoice Date 10.04.2025	PO Number 08.04.2025	Delivery Date 11.04.2025	Plant / Bay J84	Order type Dutw Paid

Invoice Address ULTRA LIQUORS EMPANGENI 52 TANBER ROAD 3820, EMPANGENI	Delivery Address ULTRA LIQUORS EMPANGENI 52 TANBER ROAD 3820, EMPANGENI	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105825
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Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smitnotf 1818 75cl	12X01	1,328	CAS	1,645,55	-69,058,00		2,185,292,66
787267	Smitnotf 1818 75cl	12X01	70	CAS	2,138,31	-3,150,00		35,202,14
787268	Smitnotf 1818 20cl	48X01	144	CAS	2,052,76	-2,880,00		43,907,67
796507	Ser Ice Brw Tm 440ml CAN 24X01		530	CAS	408,53	-9,959,30		30,982,48
796493	Ser Ice Brw Tm 440ml CAN 24X01		180	CAS	408,53	-3,395,80		10,148,97
787266	Smitnotf 1818 75cl	12X01	1,350,000	CAS				
787267	Smitnotf 1818 75cl	12X01	70,000	CAS				

18400

18/4/25

RECEIVED
DATE: 18/04/25
GRV NO: [blank]
1st CHECK [blank]
2nd CHECK [blank]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Name [blank]	Signature [Signature]	Date 10/04/25
Receipt From Name Joseph	Signature [Signature]	Date 10/04/25
Receipt From Customer	[blank]	

Taxable Value Rand	2,940,592,69
Vat Rate	15%
Tax Amount Rand	441,088,90
Total Due	3,381,681,59
ESD	0,00
Currency	ZAR

TAX INVOICE

Invoice Number

0765785989

SAP Order

112195590

Invoice Date

10.04.2025

PO Number

00.04.2025

Invoice Address

52 TANNER ROAD,
3980, EMPANG

UTPA (P) LTD EMPANG

Sap Order

09.04.2025

Delivery Date

11.04.2025

Delivery Address

52 TANNER ROAD,
3980, EMPANG

Product Description

1400 QT

A Brambles Company



Transfer OUT



4252771783

From:

CHEP Global ID: 2700048487
Address :
Liquor Runners Johannesburg CC
21 Purlin Street North, Clayville East
Industrial Estate, Unit 1,
65 Maple Street
OLIFANTSFONTEIN
1619
SOUTH AFRICA
Tel: +270119741388
Fax: +270113962753 (0)000000000

References:

Reference: 9746205288
Other Reference:

Dates :

Shipment Date: 10/04/2025
Effective Date: 11/04/2025
Capture Date: 10/04/2025

Transporter: Own Transport

Vehicle Reg No: JBG411FS

Shipped To:

CHEP Global ID: 1000026999

Address:
CNPD Ultra Liquors Empangeni
52 Tanner Road
EMPANGENI
3880
SOUTH AFRICA

Tel: 2700

Fax:

Notes(Hand Written):

Created by:
Smith Quintin :- pp-smithq
quintin@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Total 29

Quantity 29

Shipper's Signature

Received By

Driver Name
Joseph Mosekedi

Date Received 10/04/25

Receiver's Signature and Date
Pk 12/04/25

Driver's Signature