

**TAX INVOICE**

**Copy Tax Invoice**



Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number <b>974621049</b>	SAP Order <b>119108819</b>	Sap Order Date <b>09.07.2025</b>	Account Number <b>316366</b>	GRV Required <b>NO</b>
Invoice Date <b>15.07.2025</b>	PO Number <b>09.07.2025</b>	Delivery Date <b>17.07.2025</b>	Plant / Bay <b>011/DW119707</b>	Order type <b>Duty Paid</b>
Invoice Address <b>ULTRA LIQUORS GREYTOWN 137 DURBAN STREET, 3250, GREYTOWN</b>	Delivery Address <b>ULTRA LIQUORS GREYTOWN 137 DURBAN STREET 3250, GREYTOWN</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4720105826</b>		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry Gin 75cl	12X01	CAS	1,825.30		-23,571.60	332,361.12	40,884.17	382,215.29
793532	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-94,270.59	2,197,416.60	329,612.49	2,527,029.09
793460	Smirnoff 1818 20cl	48X01	CAS	2,052.76		-2,889.00	292,718.07	43,937.71	336,655.78
793503	Smirnoff 1818 1L	12X01	CAS	OUT OF STOCK					
796370	Smirnoff 1818 50cl	12X01	CAS	OUT OF STOCK					
796493	Ser Ice Spry 75cl 440ml CAN 24X01	12X01	CAS	OUT OF STOCK					

**RECEIVED**  
 DATE: 17/07/25  
 GRV: 02/17/07 RFC:  
 1st CHECK: [Signature] 2nd CHECK:  
**IKHWEZI FOODS (PTY) LTD**  
 ULTRA LIQUORS GREYTOWN

**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.

**Liquor Runners Durban**  
**DABRIEFED**  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <b>MESHACK</b>	Signature <i>[Signature]</i>	Date <b>17/7/25</b>
Notes:	Receipt From Customer	Name <b>MSABULO</b>	Signature <i>[Signature]</i>	Date

Taxable Value Rand	2,822,495.79
Vat Rate	15%
Tax Amount Rand	423,374.37
Total Due	3,245,870.16
ESD	
Currency	0.00

