

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 9746711237	SAP Order 119121003	Sap Order Date 14.07.2025	Account Number 327385	GRV Required NO
Invoice Date 17.07.2025	PO Number 14.07.2025	Delivery Date 21.07.2025	Plant / Bay N11/DN119/531	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Delivery Address SMITH 324 KANDAHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry 6in 75cl	12X01		1,825.30		-5,044.00	95,220.80	12,783.12	98,003.92
793588	Gordons Dry 6in 1L	12X01		2,408.36		-590.00	11,451.79	1,717.77	13,169.56

RECEIVED
 DATE: 21/08/25
 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

Liquor Runners Durban
 DEBRIEFED
 Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		\$5,672.59		
Vat Rate		15 %		
Tax Amount Rand		14,500.89		
Total Due		111,173.49		
ESD		0.00		
Currency		ZAR		