

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 9746271174	SAP Order 119133729	Sap Order Date 16.07.2025	Account Number 358836	GRV Required NO
Invoice Date 16.07.2025	PO Number 1059000001641	Delivery Date 18.07.2025	Plant / Bay M17/DN11/9171	Order type Duty Paid
Invoice Address ULTRA LIQUORS MATATIELE, ERF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE	Delivery Address ULTRA LIQUORS MATATIELE, ERF 653 CORNER GREEN AND STATION ROAD 4730, MATATIELE	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079004 / 350005	Customer VAT Number 4720105825

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787502	CA Spiced 61d 5 75cl 12X01	30	CAS	1,835.59		-1,050.00	54,017.74	8,192.66	62,210.40
793532	Smirnoff 1618 75cl 12X01	170	CAS	1,697.55		-11,871.10	278,711.72	43,506.78	318,218.50
795507	Sar Ice Pine Tw 440ml CAN 24X01	50	CAS	498.53		-1,692.90	35,074.48	5,261.17	40,335.65
793506	Gordons Dry Gin 75cl 12X01	240	CAS						OUT OF STOCK
795493	Sar Ice Berry Tw 440ml CAN 24X01	100	CAS						OUT OF STOCK

RECEIVED
 DATE: 18/07/2025
 GRV: RFC
 1st CHECK: 2nd CHECK:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

Liquor Runners Durban
 DEBRIEFED
 Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Name FANAK	Signature [Signature]	Date 18/07/25
Signed _____	Receipt From Customer	Name Neli Sood	Signature [Signature]	Date 18/07/25

Taxable Value Rand	355,302.94
Vat Rate	15%
Tax Amount Rand	54,070.59
Total Due ESD	409,373.53
Currency	ZAR

