

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 4750101802	SAP Order 119121833	Sap Order Date 14.07.2025	Account Number 350875	GRV Required NO
Invoice Date 15.07.2025	PO Number 14.07.2025	Delivery Date 18.07.2025	Plant / Bay W1/DN11/97159	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA	Delivery Address ULTRA LIQUORS UMHLALI, BUILDING C-1 NORPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825		

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793506	Gordons Dry Gin 1L	12X01	L	7,408.35		-598.00	11,451.70	1,717.77	13,169.50
793506	Gordons Dry Gin 75cl	12X01	L	10,000					

OUT OF STOCK

RECEIVED
 DATE: 18/07/2025
 GRV: 180707 RFC:
 1st CHECK: [Signature] 2nd CHECK:
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

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	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Liquor Returns Durban
 Taxable Value 11,451.70
 Vat Rate 15%
 Vat 1,717.77
 Total 13,169.50
 ESD 0.00
 Currency