

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 974071137	SAP Order 119121792	Sap Order Date 14.07.2025	Account Number 343978	GRV Required NO
Invoice Date 14.07.2025	PO Number 14.07.2025	Delivery Date 18.07.2025	Plant / Bay 011/0N1197167	Order type Duty Paid
Invoice Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD	Delivery Address ULTRA LIQUORS KOKSTAD, ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825		

Liquor Runners Durban
 DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793605	Gordons Dry Gin 75cl	12X01	CAS	1,825.30		-39,601.50	545,413.12	81,811.97	627,225.09
793588	Gordons Dry Gin 1L	12X01	CAS	2,408.38		-590.60	11,451.78	1,717.77	13,169.55
793577	Gordons Dry Gin 20cl	12X01	CAS	0.97 OF STOCK					

RECEIVED

DATE: 18/07/2025

GRV: 81,811.97

SIGN: [Signature]

IKHWEZIF. LTD
 ULTRA LIQUORS KOKSTAD

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

Taxable Value Rand	556,864.91
Vat Rate	15%
Tax Amount Rand	83,529.74
Total Due ESD	540,394.65
Currency	ZAR