

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 9746203745	SAP Order 118649437	Sap Order Date 26.07.2025	Account Number 338036	GRV Required NO
Invoice Date 26.07.2025	PO Number 2025	Delivery Dates	Plant / Bay 611	Order type Paid
Invoice 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 0200075094 / 350005 Customer VAT Number: 4720105826		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742 Bells Extra Sp1 75cl 12X01	15	CAS	2,483.13		-2,250.00	34,995.94	5,249.54	40,245.48
788360 Gordons Dry Gin 20cl 12X01	30	CAS	547.47		-750.00	15,674.11	2,351.12	18,025.23
789359 Gordons Dry Gin 75cl 12X01	195	CAS	1,825.30		-17,150.00	338,773.36	50,816.00	389,589.36
675415 J+J Rare 75cl 12X01	3	CAS	2,370.24		-135.00	6,575.72	1,046.38	8,022.08
774230 JW Blonde 75cl 12X01	2	CAS	3,589.48		-1,340.00	5,658.56	875.84	6,714.80

RECEIVED
 DATE: 28/07/2025
 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

Taxable Value Rand	402,235.93
Vat Rate	15 %
Tax Amount Rand	60,338.86
Total Due	462,574.79
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Neiliswa		28/07/2025

