

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: 9746263255
 SAP Order: 116648647
 Invoice Date: 26.02.2025
 PO Number: 201800001836

Account Number: 360875
 GRV Required: NO
 Order type: *Duty Paid

Sap Order Date: 26.02.2025
 Delivery Date: 28.02.2025
 Plant / Bay: 011/DN1167264

Invoice Address: ULTRA LIQUORS UMHLALI,
 ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWAKUKUZA
 4390, UMHLALI KWAKUKUZA

Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANCTION 0300079094 / 350005
 Customer VAT number: 4720105826

Delivery Address: ALL
 BUILDING C 1 NORTHPOINT AVENUE
 ERF 1593 SHAKAS HEAD
 4390, UMHLALI KWAKUKUZA

Product: Description

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp1 1L	1	CAS	3,195.04		-50.00	3,145.04	470.41	3,615.45
694742	Bells Extra Sp1 75cl	2	CAS	2,463.13		-300.00	4,666.26	659.94	5,326.20
702816	Bells Extra Sp1 25cl	1	CAS	3,157.56			3,157.56	473.63	3,631.19
707584	Cathy's Blk Jame 75cl	1	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
707582	CX Spices 60 Id 5 75cl	2	CAS	1,835.59		-70.00	3,501.17	500.18	4,001.35
709420	Gordons Dry 6in 1L	2	CAS	2,408.35		-236.00	4,588.70	687.11	5,275.81
709360	Gordons Dry 6in 25cl	10	CAS	547.47		-250.00	5,224.70	763.71	5,988.41
709359	Gordons Dry 6in 75cl	7	CAS	1,825.30		-616.00	12,161.10	1,824.17	13,985.27
770877	Gordon's Sastor 75cl	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
770854	Gordon's Pak 6r 75cl	1	CAS	1,825.30			1,737.30	250.50	1,987.80
752491	JW Red 1L	1	CAS	3,454.82			3,454.82	519.10	3,973.92
752486	JW Red 75cl	2	CAS	2,863.66			5,567.32	817.10	6,384.42
707567	Safrhoff 1818 1L	10	CAS	2,183.30		-850.00	21,833.02	3,207.45	24,530.47
707569	Safrhoff 1818 25cl	8	CAS	2,052.76			16,262.10	2,455.32	18,717.42
702594	Vat 69 75cl	12	CAS	1,077.66		-360.00	22,111.91	3,316.75	25,428.66
702550	Blick	2,000	CAS						

Liquor Runners Durban
 DEBRIEFED

Signed:

OUT OF STOCK

RECEIVED
 DATE: 28/02/2025
 GRV: 280815 RFC:
 1st CHECK: (None) 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

Taxable Value Rand	110,861.20
Vat Rate	15 %
Tax Amount Rand	16,629.18
Total Due	127,490.38
ESD	0.00
Currency	ZAR

Receipt From: Diageo
 Signature:
 Name: Khanyo Tsani
 Date: 28-02-2025

Receipt From: Customer
 Signature: _____
 Name: _____
 Date: _____

Sales Order Notes:
 Notes: