

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Liquor Rummers Durban
DEBRIEZED

Signed _____

Invoice Number 9746203302	SAP Order 118543399	Sap Order Date 26.02.2025	Account Number 377385	GRV Required NO
Invoice Date 27.02.2025	PO Number 20.02.2025	Delivery Date 03.03.2025	Plant/Bay MIDRAND 0680	Order type VAT Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH	Identity Address 324 KANDAHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Liquor License: KZM1403140031		Customer VAT Number: 4720105825		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount exc Vat	Vat	Amount incl Vat
634742	Bells Extra Sp1 75cl	45	CAS	2,483.13		-6,750.00	104,890.82	15,748.62	120,639.44
628419	J+B Rare 75cl	20	CAS	2,370.24		-900.00	46,504.78	6,975.72	53,480.51
752486	JW Red 75cl	50	CAS	2,863.66		-4,500.00	138,682.97	20,802.43	159,485.42
774290	JW Blonde 75cl	2	CAS	3,589.48		-1,340.00	5,838.96	875.04	6,714.00

RECEIVED
DATE: 03/03/2025
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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	Signature	Date 07/03/2025	Taxable Value Rand 295,017.34
Notes:	Receipt From Customer	Signature	Date 07/03/2025	Vat Rate 15%
				Tax Amount Rand 44,402.60
				Total Due 340,420.17
				ESD 0.00
				Currency ZAR