

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 9746283303	SAP Order 110633820	Sap Order Date 21.02.2025	Account Number 328448	GRV Required NO
Invoice Date 27.02.2025	PO Number 103000001340	Delivery Date 03.03.2025	Plant/Bay WINDYBAY 69	Order type Party Paid
Invoice Address 17 RYHOOLD STREET 3815 ESHOWE	ULTRA LIQUORS ESHOWE	ID/iveny/Adressine ESHOWE 17 RYHOOLD STREET 3815 ESHOWE	Payment Terms 30 days from statement	
			Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
			Customer VAT Number: 4720105026	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742	Bells Extra 5pl 75cl	20	CAS	2,483.13		-3,000.00	46,567.59	6,989.39	53,556.98
782656	Bells Extra 3pl 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
607385	Black & Wh 75cl	10	CAS	2,833.50		-400.00	19,835.99	2,989.40	22,825.39
787582	CH SpicedGold S 75cl	2	CAS	1,835.59		-70.00	3,601.17	560.16	4,161.33
733830	Citroc 75cl	2	CAS	5,308.25		-320.00	10,296.50	1,544.48	11,840.98
789360	Gordons Dry 6th 20cl	20	CAS	547.47		-500.00	10,449.41	1,567.41	12,016.82
683749	J+B Rare 1L	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
777893	JW Black 75cl	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
777739	JW 0b1 Black 75cl	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv 75cl	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
752491	JW Red 1L	5	CAS	3,654.02			17,270.11	2,599.52	19,869.63
752486	JW Red 75cl	20	CAS	2,863.66		-1,800.00	55,473.19	8,320.98	63,794.17
787267	Smirnoff 1818 1L	70	CAS	2,183.30		-3,150.00	149,681.17	22,452.15	172,133.32
782594	Vat 69 75cl	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
769053	White Horse Fo 75cl	4	CAS	2,886.69			8,346.76	1,252.01	9,598.77
772309	JW Black 20cl	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50

LIQUOR License: ALR/14/02/10213
 UOM
 Liquor Running Licence
 DEEMED

RECEIVED
 DATE: 03.03.25
 GRV: 030301 RFO:
 SIGN:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sipho	Signature 	Date 03-03-25
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	390,380.83
Vat Rate	15 %
Tax Amount Rand	59,457.99
Total Due	455,844.62
ESD	0.00
Currency	ZAR