

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 <b>974503307</b>	SAP Order <b>11864469</b>	Sap Order Date <b>26.02.2025</b>	Account Number <b>339772</b>	GRV Required <b>NO</b>
Invoice Date <b>27.02.2025</b>	PO Number <b>29.02.2025</b>	Delivery Date <b>27.02.2025</b>	Plant/Bay <b>W/001/18683</b>	Order Type <b>Out of Stock</b>
Invoice Address <b>TRADESTAR T/A ULTRA LIQUORS, 60 MAIN STREET, MKUZE, 4420, DURBAN</b>	Delivery Address <b>ULTRA LIQUORS AKA CORNER OF EAGLE AND 1615 AVENUE 60 MAIN STREET, MKUZE, 4420, DURBAN</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDBOX 0200079994 / 350005</b>		
Liquor License: <b>RET 13400</b>		Customer VAT Number: <b>4220282471</b>		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787544 Captiv 81k Jane 75cl	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
788560 Gordons Dry Gin 70cl	2	CAS	547.47		-50.00	1,044.94	156.74	1,201.68
788359 Gordons Dry Gin 75cl	25	CAS	1,825.30		-2,200.00	43,432.48	6,514.87	49,947.35
675415 J+B Rare 75cl	25	CAS	2,370.24		-1,125.00	58,130.98	8,719.65	66,850.63

**RECEIVED**

DATE: **03-03-2025**

GRV: \_\_\_\_\_ RFC: \_\_\_\_\_

SIGN: *[Signature]*

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS MKUZE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	<i>[Signature]</i>	<i>[Signature]</i>	<b>27/03/25</b>

Taxable Value Rand	122,831.27
Vat Rate	15%
Tax Amount Rand	18,021.47
Total Due	140,852.80
ESD	0.00
Currency	ZAR

