TAX INVOICE

Copy Tax Invoice

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746285358	118801065	10.04.2025	332303	NO

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
10.04.2025	10.04.2025	14.04.2025	DN11/DN11/72089	Duty Paid

Invoice Address: ULTRA LIQUORS ULUNDI,
SHOP 1, ERF 44, 4420, ULUNDI

Delivery Address:
ULTRA LIQUORS ULUNDI
PRINCESS MAKABAYI STREET
SHOP 1, ERF 44
4420 ULUNDI

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Liquor License: KZNLA/2020/0007

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
796493	Smr Ice Brry Tw 440ml CAN 24X01	30.000	CAS	OUT OF STOCK					
796507	Smr Ice Pine Tw 440ml CAN 24X01	30.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

14/04/24
14004

RECEIVED
DATE: 14/04/25
GRV: 14004 6 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo			14 04 25
Customer			14/04/25

Taxable Value Rand	4,282.32
Vat Rate	15 %
Tax Amount Rand	642.35
Total Due	4,924.67
ESD	0.00
Currency	ZAR