

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 900 230

Invoice Number 9748203359	SAP Order 11879973	Sap Order Date 18.04.2025	Account Number 378448	GRV Required NO
Invoice Date 18.04.2025	PO Number 103000001473	Delivery Date 14.04.2025	Plant / Bay 117/BN/172688	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, 17 RYHOULD STREET, 3815, ESHOWE	UD Delivery Address ESHOWE 17 RYHOULD STREET 3815, ESHOWE	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094	Liquor License AZNLA/02/710219

Liquor Suppliers Curban DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount	Vat	Amount incl Vat
694741	Bells Extra Sp1 1L	1	CMS	3,186.04		-50.00	3,136.04	479.41	3,605.45
687385	Blck & Wht 75cl	7	CMS	2,033.60		-280.00	13,955.21	2,093.28	16,048.49
782658	Blck & Wht 20cl	2	CMS	1,741.74			2,483.47	372.52	2,855.99
772309	JW Black 20cl	3	CMS	2,661.00		-33.00	7,949.99	1,192.50	9,142.49
774230	JW Blonde 75cl	4	CMS	3,589.47		-2,680.00	11,677.89	1,751.68	13,429.57
772308	JW Red 20cl	2	CMS	1,863.11		-22.00	3,704.21	555.63	4,259.84
782477	Tang Ten 75cl	1	CMS	5,201.26		-280.00	4,911.26	736.69	5,647.97

RECEIVED
 DATE: 14. 04. 25
 GRV: 140405 RFC:
 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	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	47,818.09
Vat Rate	15%
Tax Amount Rand	7,172.71
Total Due	54,990.80
ESD	0.00
Currency	ZAR

