

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 9746703881	SAP Order 110593960	Sap Order Date 11.03.2025	Account Number 366875	GRV Required NO
Invoice Date 11.03.2025	PO Number ZU0000001879	Delivery Date 14.03.2025	Plant/Bay WITBURG/05341	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA	IDelivery/Address: ALL BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 3500105 Customer VAT Number: 4720105826	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bellis Extra Spl 375ml	1	CAS	2,825.64			2,825.64	473.65	3,249.49
782658	Black & Wht 20cl	2	CAS	1,241.74			2,483.48	372.52	2,856.00
778931	Don Julio Psado 75cl	1	CAS	5,297.37			5,297.37	794.61	6,091.98
789420	Gordons Dry 6in 1L	3	CAS	2,408.35		-354.00	6,871.06	1,038.96	7,901.72
789360	Gordons Dry 6in 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
679415	J+B Rare 75cl	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JM Black 75cl 12Y 12X01	5	CAS	4,684.83		-525.00	22,489.15	3,374.87	25,874.02
772388	JM Red 20cl	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
771768	Tang Lindn 6in 75cl	3	CAS	3,122.49		-330.00	9,037.47	1,351.62	10,389.09
795507	Sar Ice Pine 1w 440ml CAN 24X01	90	CAS	408.52		-1,692.90	35,073.71	5,261.05	40,334.76

RECEIVED
 DATE: 14/03/2025
 GRV: 140803 RFC:
 1st CHECK: [Signature] 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]
 ME: [Signature]

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	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	105,037.72
Vat Rate	15 %
Tax Amount Rand	15,968.87
Total Due	122,427.39
ESD	0.00
Currency	ZAR