

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

TAX INVOICE

Invoice Number: 0746744165

Invoice Date: 05.09.2024

Sap Order Date: 05.09.2024

Account Number: 302712

Delivery Date: 09.09.2024

Plant / Bay: 01/041113371

GRV Required: NO

Order type: Duty Paid

Invoice Address: ULTRA LIQUORS

Delivery Address: 52 TANNER ROAD, 2090, EMPANGENI

Payment Terms: 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0230072994 / 350005

Invoice Address: 52 TANNER ROAD, 2090, EMPANGENI

Customer VAT Number: 4720105826

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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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627346	Bills 3pc 25v	12X01	5	0.05	3,711.03	-3,566.08	18,535.15	2,783.27	21,338.42
664742	Bills 4pc 50v	12X01	20	0.05	2,422.46	-2,352.91	44,546.19	6,582.91	51,231.56
702839	Bills 4pc 50v	12X01	2	0.05	1,241.74	-1,206.13	2,483.48	372.52	2,855.00
744475	City Apple	06X01	2	0.05	2,664.13	-100.00	5,148.25	772.24	5,928.49
703153	Carbido's Pink Br	05X01	3	0.05	3,957.91	-84.57	11,903.42	1,795.51	13,698.93
779034	Carbido's Pink Br	12X01	1	0.05	1,720.35	-459.00	1,630.79	244.62	1,875.40
679415	Carbido's Pink Br	12X01	10	0.05	2,370.24	-20.86	23,252.39	3,597.95	26,740.25
764637	Carbido's Pink Br	12X01	7	0.05	1,419.12	-399.00	2,818.20	422.76	3,240.96
774230	Carbido's Pink Br	12X01	3	0.05	3,583.48	-278.06	18,483.44	1,579.27	12,030.71
777739	Carbido's Pink Br	12X01	5	0.05	2,839.75	-130.00	13,929.77	2,085.32	16,015.09
733875	Carbido's Pink Br	06X01	8	0.05	5,350.44	-130.00	49,403.48	6,060.52	45,464.00
765862	Carbido's Pink Br	12X01	2	0.05	2,974.64	-300.00	5,816.07	672.71	6,508.78
702394	Carbido's Pink Br	12X01	10	0.05	1,024.15	-300.00	17,941.59	2,591.24	20,532.83

187305	Carbido's Pink Br	12X01	5,000	0.05	OUT OF STOCK				
779077	Carbido's Pink Br	12X01	1,000	0.05	OUT OF STOCK				
658059	Carbido's Pink Br	12X01	5,000	0.05	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED

DATE: 09/09/24

GRV NO: _____

REC: _____

1st CHECK: _____

2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From: Diego

Signature: _____

Name: _____

Date: _____

Signature: _____

Name: _____

Date: _____

Signature: _____

Name: _____

Taxable Value Rand	198,901.25
Vat Rate	15 %
Tax Amount Rand	29,835.19
Total Due	228,736.44
ESD	0.00
Currency	ZAR