

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 9746204707	SAP Order 118753782	Sap Order Date 27.03.2025	Account Number 316386	GRV Required NO
Invoice Date 27.03.2025	PO Number 27.03.2025	Delivery Date 31.03.2025	Plant / Bay M1/DN1168522	Order type Quity Paid
Invoice Address ULTRA LIQUORS GREYTOWN, 137 DURBAN STREET, 3250, GREYTOWN	Delivery Address 137 DURBAN STREET 3250, GREYTOWN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079194 / 350305	Customer VAT Number 4720105826

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267 Smirnoff 1818 1L 12X01	2183.31		-12,600.00	598,725.57	89,869.84	688,595.41
787265 Smirnoff 1818 75cl 12X01	1,645.55		-44,148.00	1,367,673.39	205,551.60	1,573,225.00
787266 Smirnoff 1818 75cl 12X01	1,645.55			577,589.65	86,639.30	664,228.95
787269 Smirnoff 1818 20cl 48X01	2,052.76		-4,320.00	499,076.70	60,861.51	559,938.21
787268 Smirnoff 1818 50cl 12X01	1,152.85			161,398.69	24,209.80	185,608.49
789359 Gordons Dry Gin 75cl 12X01	1,825.30		-12,860.00	451,598.44	67,754.77	519,353.21
787266 Smirnoff 1818 75cl 12X01	1,200.000					OUT OF STOCK

RECEIVED
 DATE: 29.03.25
 GRV: _____ RFC: _____
 SIGN: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS GREYTOWN
 CK: 2017/159430/07 VAT: 4720105826
 P.O. BOX 608, BALLITO, 4420
 Accounts: (032) 946 2102
 Branch: (033) 417 2062

LIQUOR RUNNERS DURBAN
 DEBRIEFED

DATE: _____
 TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M Mashack	Signature <i>[Signature]</i>	Date 29/03/25
Notes:	Receipt From Customer	Name T. Mabiso	Signature <i>[Signature]</i>	Date 29.03.25

Taxable Value Rand	3,625,561.44
Vat Rate	15 %
Tax Amount Rand	543,834.22
Total Due	4,169,395.66
ESD	
Currency	0.00



Storing this document in a TMS environment