

INVOICE

Copy Tax Invoice

Page 1/1

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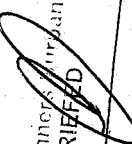
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

ce Number 195467	SAP Order 118899657	Sap Order Date 30.09.2024	Account Number 316385	GRV Required NO
ce Date 0.2024	PO Number 1010000003245	Delivery Date 03.10.2024	Plant / Bay 1/DW1119946	Order type Duty Paid

ce Address ULTRA LIQUORS GREYTOWN,
VAN STREET, 3250, GREYTOWN

Delivery Address
ULTRA LIQUORS GREYTOWN
137 DURBAN STREET
3250, GREYTOWN

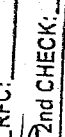
Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826

Liquor Runner's Signature
Signed:  DEBRIEFED

Liquor License: KZNA/030514000
QTY UOM

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 1L	3,091.00		-50.00	3,041.00	455.15	3,497.15
Bells Extra Sp1 75cl	2,422.46		-6,875.00	55,686.48	8,352.97	64,039.45
Black & Wht 75cl	1,983.76		-400.00	19,437.59	2,915.54	22,353.23
Gordon's Pnk Br 75cl	1,720.35		-89.57	1,630.78	244.62	1,875.40
Gordon's SnstOr 75cl	1,720.35		-89.57	1,630.78	244.62	1,875.40
J+B Rare 1L	2,702.08		-40.00	2,662.08	399.31	3,061.39
J+B Rare 20cl	1,419.12		-40.00	5,636.48	845.47	6,481.95
JW Red 75cl	2,015.00		-2,700.00	61,749.38	12,262.50	94,012.48
White Horse fo 75cl	2,038.16			122,289.56	18,343.43	140,632.99

Black & Wht 20cl	24X01	1.000	CAS	OUT OF STOCK
Gordons Dry Gin 5cl	48X01	2.000	CAS	OUT OF STOCK
Bells Spec Rsv 75cl	12X01	1.417	CAS	OUT OF STOCK
Bells Spec Rsv 75cl	12X01	0.583	CAS	OUT OF STOCK

RECEIVED	
DATE: 03/10/24	GRV: _____ RFC: _____
1st CHECK:  2nd CHECK: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt
From
Diageo

Name

Signature

Date

03/10/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	293,764.73
Vat Rate	15 %
Tax Amount Rand	44,064.71
Total Due	337,829.44
ESD	
Currency	0.00
ZAR	