

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 734

DEBRIEFED

Signed

Invoice Number 374620250	SAP Order 110606111	Sap Order Date 13.07.2025	Account Number 332303	GRV Required 00
Invoice Date 13.07.2025	PO Number 13.07.2025	Delivery Date 17.07.2025	Plant / Bay 0001158332	Order type Buy Paid
Invoice Address: ULTRA LIQUORS ULUNDI, SGP 1, ERF 44, 4420, ULUNDI SGP 1, ERF 44, 4420, ULUNDI PRINCESS MAKABAYI STREET UTR Delivery Address Liqueur License: KANLA/ZUZO/0007				
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4720105326		Customer VAT Number: 4720105326		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
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187266 Smirnoff 1810 75cl 12X01	22	1.650	1,087.55	-85.800.00	-85.800.00	2,715,150.35	407,773.45
187269 Smirnoff 1810 20cl 48X01	28	144	2,052.76	-2.880.00	-2.880.00	292,717.72	43,907.66
189359 Gordons Dry Gin 75cl 12X01	280	280	1,875.30	-22.860.00	-22.860.00	451,597.62	67,754.67
							3,459,571.89
							15%
							516,935.78
							3,978,507.67
							0.00

RECEIVED

DATE: 17/07/2025

GRV: Debus RFC:

1st CHECK: [Signature] 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS ULUNDI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Empire Retailer cheques (25)

Sales Order Notes	Receipt From Diageo	Name MANDISI	Signature [Signature]	Date 17/02/2025
Notes:	Receipt From Customer	Name Bennu	Signature [Signature]	Date 17/02/2025
Taxable Value Rand		3,459,571.89		
Vat Rate		15%		
Tax Amount Rand		516,935.78		
Total Due		3,978,507.67		
ESD		0.00		
Currency		ZAR		