

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 076155577	SAP Order 118100651	Sap Order Date 02.10.2024	Account Number 360875	GRV Required NO
Invoice Date 02.10.2024	PO Number 203800001222	Delivery Date 04.10.2024	Plant / Bay 04 / 001120354	Order type Duty Paid

Invoice Address - ULTRA LIQUORS UMHLALI,

ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWAZULU

-Delivery Address:

ULTRA LIQUORS UMHLALI
BUILDING C 1 NORTHPOINT AVENUE
ERF 1593 SHAKAS HEAD
4390, UMHLALI KWAZULUPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350305
Customer VAT Number: 4720105825

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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694742	Bell's Extra Sp1 75cl	12X01	9	CAS	2,483.13	-1,350.00	20,938.16	3,149.72	24,147.08
687365	Black & White 75cl	12X01	5	CAS	2,033.60	-200.00	9,968.00	1,495.20	11,463.20
787584	Opferg Bk Jmc 75cl	12X01	3	CAS	2,135.70	-105.00	6,392.10	945.32	7,247.42
787582	CM SpiceGold S 75cl	12X01	8	CAS	1,835.59	-280.00	14,464.69	2,160.70	16,565.39
789420	Gordons Dry Gin 1L	12X01	2	CAS	2,408.35	-235.00	4,589.70	687.11	5,267.01
752486	JM Red 75cl	12X01	5	CAS	2,063.66	-450.00	13,868.30	2,080.25	15,948.55
771798	Tang Ldn 61a 75cl	12X01	3	CAS	3,122.49	-330.00	9,037.47	1,355.62	10,393.09
750210	Tang Flr Svlt 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36

694738	Bell's Extra Sp1 375cl	04X06	1.000	CAS	OUT OF STOCK				
782594	Vet 65 75cl	12X01	20.000	CAS	OUT OF STOCK				
750333	White Horse fo 75cl	12X01	1.000	CAS	OUT OF STOCK				

Liquor Runners Durbar

Signed:  DEBRIEFED

RECEIVED	
DATE: 04/10/24	GRV: 041008 RFC:
1st CHECK: 041008 2nd CHECK:	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	82,171.91
Vat Rate	15 %
Tax Amount Rand	12,325.79
Total Due	94,497.70
ESD	
Currency	0.00

