

TAX INVOICE

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Invoice Number 076195573	SAP Order 11619559	Sap Order Date 02.10.2024	Account Number 332303	GRV Required NO
Invoice Date 03.10.2024	PO Number 10380000183	Delivery Date 07.10.2024	Plant / Bay 01/DN11120795	Order type Duty Paid
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI		UL Delivery Address PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 330005 Customer VAT Number: 4720105825
DIAGEO Building 3, Maxwell Park, Magwa Crescent, Watertfa City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Product Description

Liquor License: 4720105825

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742	Bell's Extra Sp1 75cl	12X01	2.483.13	-720.00	11.583.65	1.749.82	13.415.50
763582	CM Spiced Gold S 75cl	12X01	1.835.59	-148.00	7.262.35	1.080.35	8.282.70
679415	J+B Rare 75cl	12X01	2.325.24	-45.00	2.325.24	340.79	2.674.03
679415	J+B Rare 75cl	12X01	2.325.24		6.975.72	1.046.36	8.022.08
782557	J+B Rare 20cl	24X01	1.419.12	-30.00	4.227.36	634.10	4.861.46
777053	J+B Black 75cl	12V 12X01	4.604.03	-525.00	22.489.15	3.374.87	25.874.02
752491	JM Red 1L	12X01	3.454.02		3.454.02	510.10	3.972.12
752486	JM Red 75cl	12X01	2.863.66	-450.00	13.668.30	2.080.25	15.948.55
772308	JM Red 20cl	24X01	1.863.11	-22.00	3.784.22	555.03	4.259.05
694736	Bell's Extra Sp1 375cl	04X06	3.000				
782594	Vat 59 75cl	12X01	2.009				
679415	J+B Rare 75cl	12X01	4.000				

RECEIVED

DATE: 07/10/2024

GRV: 076195573 RFC: 11619559

1st CHECK: 076195573 2nd CHECK: 11619559

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ULUNDI

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

75,922.0

15 %

11,386.30

87,310.3

0.00

ZAR