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Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 280

[illegible]

Liquor Runners Durban
DEBRIEFED
00005
Signed _____

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789356	Salmoff 1818 75cl	1200	CAS		1,697.55		-120,456.75	2,007,899.93	471,172.99	3,228,992.92
694762	Bells Extra Spl 75cl	10	CAS		2,689.12		-21,908.80	151,850.42	22,777.56	174,627.98
789350	Gordons Dry 6in 20cl	215	CAS		522.87		-5,375.00	112,331.72	16,049.75	128,381.48
789350	Gordons Dry 6in 20cl	4	CAS		522.87			4,702.26	705.54	5,407.80
787277	Salmoff 1818 1L	70	CAS		2,182.31		-3,150.00	149,681.39	22,452.27	172,133.66
787259	Salmoff 1818 20cl	215	CAS		2,052.75		-4,320.00	436,076.70	65,861.51	504,938.21
787259	Salmoff 1818 50cl	140	CAS		1,152.85			161,359.59	24,200.88	185,560.48
789356	Gordons Dry 6in 20cl	224,000	CAS							
					OUT OF STOCK					

224.00

RECEIVED

DATE: 23/04/2025

GRV: 111 REC: 111

SIGN: 111

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

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

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Sales Order Notes Notes:	Receipt From Diageo	Name <i>MAGNE</i>	Signature <i>[Signature]</i>	Date <i>23/04/25</i>
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>23/04/2025</i>

Taxable Value Rand	3,025,850.17
Vat Rate	15 %
Tax Amount Rand	574,029.17
Total Due	- 4,400,850.28
ESD	0.00
Currency	716