

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9148210075	SAP Order 110047018	Sap Order Date 24.04.2025	Account Number 352819	GRV Required NO
Invoice Date 24.04.2025	PO Number 100000000000	Delivery Date 28.04.2025	Plant/Bay MT/UNY/13577	Order type Duty Paid
Invoice Address: ULTRA LIQUORS MANGUZI, TRANDI-ZWE WARD, INGHAYUMA TRIBE TRIBAL 3968, DURBAN				

Payment Terms: **30 days from statement**
 Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**
 Customer VAT Number: **4720103876**

Product Description	Liquor License	UOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694742 Bells Extra Spl 75cl	12X01	CAS	10	2,483.13		-3,138.40	21,692.92	3,253.94	24,946.86
779054 Gordon's Pak Br 75cl	12X01	CAS	1	1,825.30		-120.88	1,704.42	255.56	1,960.08
733882 JW 607d Rsv 75cl	06X01	CAS	1	3,758.04		-470.00	3,288.04	493.21	3,781.25
789420 Gordons Dry Gin 1L	12X01	CAS	10	2,408.36		-1,180.00	22,903.56	3,435.53	26,339.09
782856 Bells Extra Spl 20cl	48X01	CAS	5	3,157.56			15,787.81	2,368.17	18,155.98

796507 Ser Ice Pine Tw 440ml CAN 24X01	270.000	CAS							OUT OF STOCK
796493 Ser Ice Brry Tw 440ml CAN 24X01	90.000	CAS							OUT OF STOCK

RECEIVED
 DATE: 28-04-25
 GRV: [Signature] RFC: _____
 SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MANGUZI

Liquor Runners Durban
 DEBRIEFED
 signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	65,976.75
Vat Rate	15%
Tax Amount Rand	9,896.51
Total Due ESD	76,183.26
Currency	ZAR

