

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000545
Customer Service Telephone: 0800 600 230

Invoice Number 15151	SAP Order 118161266	Sap Order Date 16.10.2024	Account Number 343526	GRV Required NO
Date 2024	PO Number 182400001871	Delivery Date 18.10.2024	Plant / Bay 0N 1/0N1124277	Order type Duty Paid
Address ULTRA LIQUORS KOKSTAD, JANER HOPE AND RAILWAY STREETS, 4700, KOKSTAD		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075094 / 350005 Customer VAT Number: 4720105326		

ULTRA LIQUORS KOKSTAD
POF 327 CORNER HOPE AND RAILWAY STREETS
4700, KOKSTAD

Liquor License: KZALA/141105
QTY: 10M

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 375ml	2,925.64			14,123.20	2,119.22	16,242.42
Citroc Apple 75cl	2,654.12		-80.00	2,574.12	386.12	2,960.24
JW Red 75cl	2,363.55		-450.00	13,860.30	2,080.25	15,940.55
Deona - Singlen 75cl 12V 66X01	2,974.04		-130.00	5,810.07	872.71	6,682.78
Gordons Dry 6in 5cl	OUT OF STOCK					
Gordon's Instor 75cl	OUT OF STOCK					
Safruf Infibry 75cl	OUT OF STOCK					
White Horse Fo 75cl	OUT OF STOCK					

RECEIVED	
DATE: 18/10/2024	
GRV:	
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Innocent	Signature 	Date 18/10/2024
	Receipt From Customer	Name Iapeb	Signature 	Date 18/10/24

Taxable Value Rand	36,388.69
Vat Rate	15 %
Tax Amount Rand	5,458.30
Total Due	41,846.99
ESD	
Currency	0.00