

AX INVOICE

Copy Tax Invoice



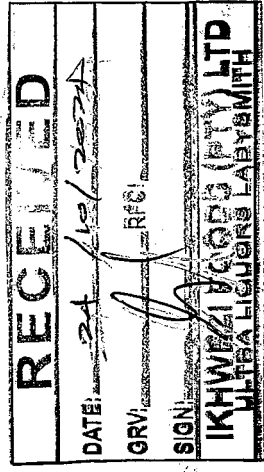
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 3765186474	SAP Order 118179648	Sap Order Date 21.10.2024	Account Number 327385	GRV Required NO
Invoice Date 23.10.2024	PO Number 24	Delivery Date 21.10.2024	Plant/Bays 011/0111/20095	Order type Retail
Invoice Address ULTRA LIQUORS LADYSMITH, PS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Liquor License: N20/150314001

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
9359	Gordons Dry Gin 75cl	250	CAS	1,325.30		-22,889.00	451,697.82	67,754.67	519,452.49
7266	Smirnoff 1818 75cl	98	CAS	1,645.55		-5,036.00	161,263.83	24,189.57	185,453.40
7256	Smirnoff 1818 75cl	1,482	CAS	1,645.55			2,307,960.12	346,059.92	2,653,119.14
7267	Smirnoff 1818 1L	70	CAS	2,183.30		-3,158.00	145,681.17	22,452.18	172,133.35
7259	Smirnoff 1818 20cl	146	CAS	2,032.76		-2,920.00	296,783.24	44,517.49	341,300.73
7269	Smirnoff 1818 20cl	70	CAS	2,032.76			142,293.33	21,344.00	163,637.33

1,500.000 CAS OUT OF STOCK
216.000 CAS OUT OF STOCK



IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (036) 087 0962

Liquor Runners Durban
DEBRO
Signed: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
tes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 526,316.93
					Total Due 4,035,036.44
					ESD 0.00
					Currency ZAR