

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 118738577	SAP Order 118738577	Sap Order Date 05.11.2024	Account Number 339772	GRV Required NO
Invoice Date 11.2024	PO Number 1023000001340	Delivery Date 11.11.2024	Plant / Bay 0N11/0N1130410	Order type Duty Paid
Delivery Address TRADESTAR T/A ULTRA LIQUORS, AKA CORNER OF EAGLE AND IBIS AVENUE 10 MAIN STREET, MKUZE, 420. DURBAN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4220282471		

Product Description	Liquor License: DFF13400	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra Sp1 1L	12X01	3,186.04		-50.00	3,136.04	470.41	3,606.45
JW Dbl Bick 75cl	06X01	2,839.75		-54.00	2,785.75	417.86	3,203.61
Sarnoff S Jarnd 75cl	12X01	1,928.26		-30.00	1,898.26	284.74	2,183.00
Vat 69 75cl	12X01	1,872.66		-600.00	36,853.19	5,527.98	42,381.17
White Horse Fo 75cl	12X01	2,095.59			6,269.07	939.01	7,199.08
Bells Extra Sp1 375ml	04X06	OUT OF STOCK					
Gordons Dry Gin 5cl	48X01	OUT OF STOCK					

Liquor Runners Durban

Signed:

RECEIVED	
DATE: 11/11/2024	RFC:
GRV:	
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MKUZE	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		50,933.31		
Vat Rate		15 %		
Tax Amount Rand		7,640.00		
Total Due		58,573.31		
ESD		0.00		
Currency		ZAR		