

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 97316	SAP Order 118248894	Sap Order Date 07.11.2024	Account Number 327385	GRV Required NO
Invoice Date 11.2024	PO Number 104#000001895	Delivery Date 11.11.2024	Plant / Bay DN11130413	Order type Duty Paid
Customer Address ULTRA LIQUORS LADYSMITH, AND 2 VICTORY BUILDING, 3370, LADYSMITH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4720105826		

Liquor License: KZN1403140051

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Cathrg 31k Janc 75cl	12X01	3	CAS	2.135.70	-105.00	945.31	7,247.41
J+8 Rare	1L 12X01	2	CAS	2.749.62	-80.00	812.89	6,232.13

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED

DATE: 11/11/2024

GRV: _____

SIGN: _____

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

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Name Maphinga	Signature 	Date 11/11/24
Receipt From Diageo	Name 	Signature 	Date 11/11/2024
Receipt From Customer	Name 	Signature 	Date 11/11/2024
Taxable Value Rand 11,771.34		Vat Rate 15 %	
Tax Amount Rand 1,758.20		Total Due 13,479.54	
ESD		Currency 0.00	