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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

SAP Order 118244654	Sap Order Date 06.11.2024	Account Number 32864E	GRV Required NO
PO Number 10380000950	Delivery Date 11.11.2024	Plant / Bay DN11/DN1130411	Order type Duty Paid

e Address ULTRA LIQUORS ESHOME, LD STREET, 3015, ESHOME	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105826
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Liquor Licence: KVALA/02/210219
Liquor City: VOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Belle Extra Spl 1L	12X01	3,186.04		-250.00	15,680.21	2,352.03	18,032.24
Belle Extra Spl 75cl	12X01	2,403.13		-3,000.00	46,662.50	6,999.39	53,661.90
Black & White 75cl	12X01	2,033.60		-400.00	19,935.99	2,990.40	22,926.39
Captain's Blk Janc 75cl	12X01	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
Captain's Gold 5 75cl	12X01	1,835.59		-350.00	18,605.86	2,790.88	20,706.74
Citroc 75cl	12X01	5,308.25		-320.00	10,296.50	1,544.48	11,640.98
Gordon's Pink Dr 75cl	12X01	1,825.30		-80.00	1,737.30	260.50	1,997.90
Gordon's Snotor 75cl	12X01	1,825.36		-175.00	3,474.66	521.19	3,995.79
J+B Rate 1L	12X01	2,749.62		-120.00	6,128.97	1,219.33	9,348.28
J+B Rate 75cl	12X01	2,378.24		-450.00	23,252.39	3,487.86	26,740.25
J+B Blk 75cl	06X01	2,839.76		-100.00	5,571.51	835.73	6,407.24
J+B Red 1L	12X01	3,454.02			13,616.09	2,072.41	15,688.50
J+B Red 75cl	12X01	2,863.66		-2,700.00	83,209.78	12,481.45	95,691.23
Decon - Softn 75cl	12Y 06X01	2,974.04		-130.00	5,818.07	872.71	6,690.78
Vat 69 75cl	12X01	1,872.66		-300.00	18,426.59	2,763.99	21,190.50
J+B Red 20cl	24X01	1,863.11			3,704.22	555.63	4,259.85
J+B Black 20cl	12Y 24X01	2,561.00			5,300.00	795.00	6,095.00
Gordons Dry 6in 5cl	40X01	1,000					

Liquor Runners Durban
DEBRIEFED
Signed: _____

RECEIVED	
DATE: 11 11 24	REC: 11/11/08
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOME	

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 11 11 24	Taxable Value Rand 293,524.07
	Receipt From Customer	Name [Signature]	Signature [Signature]	Date	Vat Rate 15 %
					Tax Amount Rand 44,028.61
					Total Due 337,552.68
					ESD
					Currency 0.00
					ZAR