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Copy Tax Invoice

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

GRV Required	NO
Order type	Duty Paid

Account Number	316385
Plant/Bay	DN 1/5MT1131746

Sap Order Date	12.11.2024
Delivery Date	14.11.2024

AP Order	110266837
Number	101800003305

Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number	4720105826

ULTRADRY Address	137 DURBAN STREET 2250, GREYTOWN
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TOWN	
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AP Order	Account Number	Sap Order Date	Delivery Date	Plant/Bay	Payment Terms	Bank	Customer VAT Number
110266837	316385	12.11.2024	14.11.2024	DN 1/5MT1131746	30 days from statement	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	4720105826

QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
50	CAS	2,483.13		-7,500.00	116,656.47	17,498.47	134,154.94
5	CAS	3,157.56			15,787.81	2,368.17	18,155.98
15	CAS	2,033.60		-600.00	29,903.99	4,485.68	34,389.59
4	CAS	1,241.74			4,966.96	745.04	5,712.00
15	CAS	1,835.59		-525.00	27,008.79	4,051.32	31,060.11
2	CAS	750.68			1,501.36	225.20	1,726.56
2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
15	CAS	2,370.24		-675.00	34,878.59	5,231.79	40,110.38
10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
1	CAS	2,601.00		-11.00	2,650.00	397.50	3,047.50
30	CAS	2,863.66		-2,700.00	83,209.78	12,481.47	95,691.25
2	CAS	1,863.11		-22.00	3,704.22	555.63	4,259.85
1	CAS	2,974.83		-65.00	2,909.03	436.35	3,345.38
10	CAS	3,122.49		-1,100.00	30,124.89	4,518.73	34,643.62
60	CAS	2,086.59			125,201.35	18,780.22	143,981.58

Liquor Returned Surban
DUTY PAID
Signed: [Signature]

RECEIVED	
DATE: 14/11/24	GRV: 24
1st CHECKED: [Signature] 2nd CHECK: [Signature]	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS GREYTOWN	

2.000 CAS OUT OF STOCK

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

HIS DOCUMENT AND ITS COPY