

TAX 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 9745192753	SAP Order 110294185	Sap Order Date 19.11.2024	Account Number 328448	GRV Required NO
Invoice Date 21.11.2024	PO Number 19.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/0011133357	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, 17 RYNHOLD STREET, 3615, ESHOWE		Delivery Address: ULTRA LIQUORS ESHOWE 17 RYNHOLD STREET 3615, ESHOWE		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005

Liquor Runners Durban
DEBRIEFER

Signed:

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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72354	Gord Pm Division 44321 DAN 05X04	27 CAS			438.23	1.34.88	10.939.10
72352	Gord Pm Platini 44007 DAN 05X04	10 CAS			438.23	657.34	5.039.58

RECEIVED

DATE: 25 11 24

GRV: 251106 REC:

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	13,146.77
Vat Rate	15 %
Tax Amount Rand	1,972.02
Total Due ESD	15,118.79
Currency	0.00

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