

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

Liquor Runners
DEBRIEFED
Signed:

Invoice Number 9745198265	SAP Order 118354844	Sap Order Date 21.11.2024	Account Number 327385	GRV Required NO
Invoice Date 21.11.2024	PO Number 21.11.2024	Delivery Date 25.11.2024	Plant / Bay 1/DW11/33365	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address ULTRA LIQUORS LADYSMITH, 324 KANGAROO AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200075034 / 358805
Customer VAT Number: 4720185825

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Good Pa Drydon 440ml CAN 66X94	20	438.23			8,764.51	1,314.63	10,079.14
793528	Good Pa Drydon 440ml CAN 66X94	10	438.23			4,382.26	657.34	5,039.60

RECEIVED	
DATE: 25/11/24	
GRV: Monty	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		13,146.77		
Vat Rate		15 %		
Tax Amount Rand		1,972.02		
Total Due		15,118.79		
ESD		0.00		
Currency		ZAR		