

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 9746158792	SAP Order 118328419	Sap Order Date 27.11.2024	Account Number 378448	GRV Required NO
Invoice Date 27.11.2024	PO Number 27.11.2024	Delivery Date 29.11.2024	Plant / Bay 01 / ON1137506	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOME, 17 RYANHOOD STREET, 3815, ESHOME		Delivery Address ULTRA LIQUORS ESHOME, 17 RYANHOOD STREET 3815, ESHOME		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4720105826				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Seitnoff 1518 75cl	159	CAS	1,645.55		-7,800.00	246,832.40	37,024.86	283,857.26
787260	Seitnoff 1518 75cl	973	CAS	1,645.55			1,601,119.47	240,167.92	1,841,287.39
787263	Seitnoff 1518 75cl	902	CAS	1,645.55			1,484,285.47	222,642.82	1,706,928.29
787267	Seitnoff 1518 1L	70	CAS	2,183.30		-3,150.00	149,681.17	22,452.18	172,133.35
787266	Seitnoff 1518 75cl		CAS						
				OUT OF STOCK					

RECEIVED	
DATE: 29 11 24	
GRV: 291108	RFC:
SIGN: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOME	

Liquor Suppliers Durban
DEBRIEVED
[Signature]

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:				
	Taxable Value Rand 3 481 918.51			
	Vat Rate 15 %			
	Tax Amount Rand 522 287.78			
	Total Due 4 004 206.29			
	ESD			
	Currency 0.00			

