

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 9746198869	SAP Order 118304996	Sap Order Date 21.11.2024	Account Number 360875	GRV Required NO
Invoice Date 21.11.2024	PO Number 21.11.2024	Delivery Date 23.11.2024	Plant / Bay 01	Order type 01
Invoice Address ULTRA LIQUORS UMHLALI ERF 1593 SHAKAS HEAD, 4390, UMHLALI KHAOKUZA		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350035 Customer VAT Number: 4720105826		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gord Pa 9v4Tion 440ml CAN 65X04	20	CAS	438.23			8 764.51	1 314.68	10 079.19
793572	Gord Pa 9v4Tion 440ml CAN 65X04	10	CAS	438.23			4 382.25	657.34	5 039.59

Liquor Runners Durban
DEBRIEFED

Signed: _____

RECEIVED
DATE: 29/11/24
GRV: 29/11/24 RFC:
1st CHECK: 6580-2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

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		10 140.77		
Vat Rate		15%		
Tax Amount Rand		1 572.02		
Total Due		15 118.79		
ESD		0.00		
Currency		ZAR		