

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 60615311	SAP Order 1183743	Sap Order Date 04.12.2024	Account Number 32848	GRV Required NO
Invoice Date 05.12.2024	PO Number 10300001053	Delivery Date 05.12.2024	Plant / Bay 01 / 01	Order type Duty Paid
Invoice Address ULTRA LIQUORS ESHOWE, 17 RYMHOLD STREET, 3015, ESHOWE		Delivery Address ESHOWE 17 RYMHOLD STREET 3015, ESHOWE		
Liquor License: 1A/NA/22/10/19		Payment Terms 30 days from statement Bank: CITIBANK W A SOUTH AFRICA SANDTON 020079894 / 350005		
Customer VAT Number: 472010325				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594767	Velvet Extra 5p1 75cl	20	CAS	2,483.13		-3,000.00	46,552.59	6,355.36	52,907.95
787538	Black & White 20cl	2	CAS	1,241.74			2,483.48	312.57	2,796.05
730732	JW Gold Rev 75cl	1	CAS	3,758.64		-107.30	3,651.34	581.68	4,233.02
767651	JW Red 1L	3	CAS	3,454.02			10,362.07	1,474.31	11,836.38
733362	Orange - Single 75cl 12Y 06X01	4	CAS	2,974.04		-260.00	11,630.16	1,755.62	13,385.78
731708	Tang Luhn 5in 75cl	5	CAS	3,122.49		-350.00	15,662.46	2,279.57	17,942.03
787677	Tang Ten 75cl	2	CAS	5,201.78		-580.00	9,622.56	1,473.38	11,095.94
737435	JW Red 75cl	20	CAS						
730524	Gordon's Dry 6in 5cl	2	CAS						
694615	J+B Rare 75cl	1	CAS						
787657	J+B Rare 20cl	1	CAS						

RECEIVED	
DATE: 09 12 24	
GRV: 091206	REC: [Signature]
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE	

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

ANY RETURNING MUST BE SIGNED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
		Pam	[Signature]	09 12 24
Taxable Value Rand		59,690.32		
Vat Rate		15 %		
Tax Amount Rand		8,953.05		
Total Due ESD		114,632.97		
Currency		ZAR		