

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746191913	SAP Order 117842051	Sap Order Date 24.07.2024	Account Number 319212	GRV Required NO
Invoice Date 24.07.2024	PO Number 24.07.2024	Delivery Date 26.07.2024	Plant/Bay DN 1/DN114221	Order type Duty Paid
Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI		Delivery Address: N1 52 TANNER ROAD 3880, EMPANGENI Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105826		

Product	Description	Liquor License: 87M/1403140071	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saifhoff 1818 75cl	1,575	1,547.68		-81,900.00	2,513,194.90	376,979.24	2,890,174.14
787269	Saifhoff 1818 20cl	432	2,016.47		-8,640.00	862,475.87	129,371.38	991,847.25
788425	Gordons Dry Gin 75cl	60	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28

RECEIVED

DATE: 26/07/24

GRV NO: 1st CHECK 2nd CHECK

RFC: IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diego		Name		Signature		Date	
Notes:		Receipt From Customer		Name		Signature		Date	
				Meshack		26/7/24			
				Lizwezi		26/07/24			

RECEIVED 28 bottles

NO CHAMPAGNE CONTROL SLIT

Taxable Value Rand	3,476,057.97
Vat Rate	15 %
Tax Amount Rand	521,408.70
Total Due	3,997,466.67
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement