

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746192514

SAP Order
117885034

Sap Order Date
05.08.2024

Account Number
358836

GRV Required
NO

Invoice Date
06.08.2024

PO Number
105800000764

Delivery Date
09.08.2024

Plant / Bay
1/001116976

Order type
Duty Paid

Invoice Address
ULTRA LIQUORS MATATIELE,

ERF 653 CORNER GREEN AND STATION ROAD, 4730, MATATIELE

ULTRA LIQUORS MATATIELE

Payment Terms
30 days from statement

Liquor Runner / Urban
DEGRIE

ERF 653 CORNER GREEN AND STATION ROAD
4730, MATATIELE

Customer VAT Number: 4720105826

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: FEP/20435/03234
CITY: UDM

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789359 Gordons Dry 6in 75cl

12X01

180 CAS

1,761.12

-15,840.00

301,161.47

45,174.22

346,335.69

790524 Gordons Dry 6in 5cl

48X01

4,000 CAS

OUT OF STOCK

RECEIVED

DATE: 08/08/24
GRV: 1171 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From DiaGeo

Name

Signature

Date

Shu / t / h

Signature

08/08/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

301,161.4
15 %
45,174.22
346,335.6
0.0
ZAR

