

TAX INVOICE

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Invoice Number
9746192555SAP Order
117883750Sap Order Date
05.08.2024Account Number
327385GRV Required
NOInvoice Date
07.08.2024PO Number
05.08.2024Delivery Date
08.08.2024Plant / Bay
DN11Order type
Duty PaidInvoice Address
ULTRA LIQUORS LADYSMITH,

ULTRA LIQUORS LADYSMITH

824 KANDAHAR AVENUE

SHOPS 1 AND 2 VICTORY BUILDING

370, LADYSMITH

SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH

Payment Terms
30 days from statementBank
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4720105826

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product Description

Liquor License: K/N/1403140031

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

787266 4-5 Smirnoff 1818 75cl 12X01

770 CAS

1,595.68

-40,040.00

1,228,673.06

184,300.96

1,412,974.02

787266 Smirnoff 1818 75cl 12X01

505 CAS

1,595.68

-34,320.00

805,818.05

120,872.71

926,690.76

789359 3+3 Gordons Dry Gin 75cl 12X01

390 CAS

1,761.12

-7,200.00

652,516.53

97,877.48

750,394.01

787269 2+3 Smirnoff 1818 20cl 48X01

360 CAS

2,016.47

-7,200.00

718,729.89

107,809.48

826,539.37

787266 Smirnoff 1818 75cl 12X01

1,275.000 CAS

OUT OF STOCK

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKEDRECEIVED
DATE: 08/08/2024
GRV: / REC:
SIGN: /
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

3,405,737.5

Receipt From Customer

Name

Signature

Date

Tax Amount Rand

510,860.63

Receipt From Customer

Name

Signature

Date

Total Due

3,916,598.11

Receipt From Customer

Name

Signature

Date

Currency

0.00

Signing this document is a legal requirement

