

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194830	SAP Order* 118059748	Sap Order Date 19.09.2024	Account Number 327385	GRV Required NO
Invoice Date 19.09.2024	PO Number 1044000001011	Delivery Date 23.09.2024	Plant / Bay DN11/DN11/16709	Order type Duty Paid
Invoice Address ULTRA LIQUORS LADYSMITH, SHOPS 1 AND 2 VICTORY BUILDING, 3370, LADYSMITH		Delivery Address ULTRA LIQUORS LADYSMITH 824 KANDAHAR AVENUE SHOPS 1 AND 2 VICTORY BUILDING 3370, LADYSMITH		Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANCTON 0200079094 / 350005 / Customer VAT Number: 4720105025

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
779077	Gordon's SnstOr 75cl	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
683749	J+B Rare 1L	3	CAS	2,702.08		-120.00	7,986.25	1,197.94	9,184.19
679415	J+B Rare 75cl	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
782657	J+B Rare 20cl	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
694738	Bells Extra Spl 375ml	5,000	CAS	OUT OF STOCK					
765053	White Horse To 75cl	15,000	CAS	OUT OF STOCK					

Liquor Runner's Durban
Signed: 

RECEIVED	
DATE: 23/09/24	
GRV: _____	RFC: _____
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS LADYSMITH	

IKHWEZI FOODS (PTY) LTD
ONLY OUTLETS CHECKED
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGE OR DAMAGES OF ANY KIND

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Zungu	Signature 	Date 23/09/24	Taxable Value Rand 37,187.57
	Receipt From Customer	Name ISEP SO	Signature 	Date 23/09/24	Vat Rate 15%
					Tax Amount Rand 5,578.14
					Total Due 42,765.71
					ESD 0.00
					Currency ZAR