



Building 6, Country Club Estate, 21 Woodlands Drive  
 Woodmead, Sandton, GAUTENG, 2191  
 Phone: 011 802 0600 Fax: 011 802 0620  
 Reg No: 1994/004226/07  
 Vat No: 4670144973



**Tax Invoice**

**Buyer:** Ikhwezi Foods (Pty) Ltd  
 Ultra Liquors (Matatiele) (EFT AD)  
 Unit A cnr Green & Station Rds  
 Matatiele 4700

**Consignee:** Ultra Liquors (Matatiele) (EFT AD)  
 Unit A cnr Green & Station Rds  
 Matatiele 4700

**RECEIVED**  
 DATE: 21/02/2025  
 GRV: *18* RFC: \_\_\_\_\_  
 1st CHECK: \_\_\_\_\_ 2nd CHECK: \_\_\_\_\_  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS MATATIELE

**Doc No:** 1541607  
**Date:** 2025-02-19  
**Customer:** 70211  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref : 1725  
**Order No:** 1408394 SO  
**Liquor License:** ECP/20435

**Buyer's VAT:** 4720105826

**Requested Date:** 2025-02-19

**Customer PO:** 105#000001297

**Currency:** ZAR

**Payment Term:** EFT after delivery  
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.0000	CA	5.00	399.63	-14.00	1,735.34	11,568.90
161102	Inverroche Gin Verdant 6x750ml 43% 14.0000	CA	1.00	399.63	-14.00	347.07	2,313.78
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 13.3333	PK	10.00	255.48	-13.33	363.22	2,421.47
101550	Jameson Whiskey Std 12x1000ml 43% 22.2223	CA	1.00	425.79	-22.22	726.42	4,842.81
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	16.00	319.35	-16.67	8,717.28	58,115.19
101200	Jameson Whiskey Std 24x200ml 43% 4.4444	CA	2.00	85.16	-4.44	581.15	3,874.35
300102	Luc Belaire Luxe 6x750ml 12.5% 45.0000	EA	2.00	440.82	-45.00	118.75	791.64
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.5000	CA	1.00	158.43	-9.50	134.04	893.58

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141930	Malfy Con Arancia 6x750ml 43% 14.1667	CA	1.00	349.62	-14.17	301.91	2,012.72
						<b>Total VAT</b>	<b>Total Including</b>
						13,025.18	99,859.61
						<b>COD Total</b>	<b>97,363.11</b>

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