

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 (Empangeni) (EFT AD)
 51 Tanner Road
 Empangeni 4399

Consignee:
 Ultra Liquors (Empangeni) (EFT AD)
 51 Tanner Road
 Empangeni 4399

Doc No: 1538507
Date: 2025-01-30
Customer: 62330
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1405778 SO
Liquor License: KZNL/1403140071

UNPAID
 DEBITED

Buyer's VAT: 4720105826

Requested Date: 2025-01-30

Customer PO: 102#000002064

Currency: ZAR

Payment Term: EFT after delivery
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 9.5833	CA	15.00	248.73	-9.58	6,456.96	43,046.41
200007	Absolut Watermelon 12x750ml 38% 9.5833	CA	1.00	248.73	-9.58	430.46	2,869.76
140400	Ballantine's Finest 12x750ml 43% 28.0000	CA	25.00	233.89	-28.00	9,265.05	61,767.00
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	6.00	361.24	-4.67	1,925.50	12,836.64
160200	The Glenlivet Founders Reserve 12x750ml 43% 13.5000	CA	5.00	469.27	-13.50	4,101.93	27,346.20
101500	Jameson Whiskey Std 750ml 12x750ml 43% 16.6667	CA	40.00	319.35	-16.67	21,793.20	145,287.98
148103	Kahlua 12x750ml 16% .7500	CA	2.00	235.65	-0.75	845.64	5,637.60
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 74.6667	CA	4.00	627.81	-74.67	1,991.32	13,275.44

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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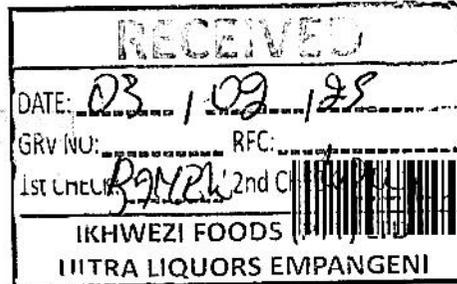
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	0.67	760.17	-40.83	431.56	2,877.05
250531	Olmeca Reposado 12x750ml 35% 14.3333	CA	3.00	246.45	-14.33	1,253.43	8,356.20
250231	Olmeca Silver Limited Edition 12x750ml 43% 14.3333	CA	5.00	246.45	-14.33	2,089.05	13,927.00
160401	The Glenlivet 12YO 12x750ml 43% 24.0000	CA	2.00	548.21	-24.00	1,887.16	12,581.04
						Total VAT	Total Including
						52,471.26	402,279.58
						COD Total	392,222.59



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