



Tax Invoice

Buyer:
Ikhwezi Foods (Pty) Ltd
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Consignee:
Ultra Liquors (Umzimkhulu) (EFT AD)
21 River Bend Road
Douglas Crowe Drive
Umzimkhulu 3297

Doc No: 1512278
Date: 2024-10-07
Customer: 70127
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381057 SO
Liquor License: KZNLA/02/0411143195

Buyer's VAT: 4720105826

Requested Date: 2024-09-30

Customer PO:

Tsuso

Currency: ZAR

Payment Term: EFT after delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101456	Jameson Triple Triple 12X750ml 43% 26.6667		3.00	382.10	-26.67	1,919.34	12,795.58
						Total VAT	Total Including
						1,919.34	14,714.92
						COD Total	14,347.05

RECEIVED
DATE: 09/10/2024
GRV: 091024
1st CHECK: 1st CHECK
2nd CHECK: 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMZIMKHULU

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: