

Copy Tax Invoice

Invoice Number 9746182450	SAP Order 117166332	Sap Order Date 22.01.2024	Account Number 360875	GRV Required NO
Invoice Date 24.01.2024	PO Number 2018000000161	Delivery Date 26.01.2024	Plant / Bay 0N16	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA	UP Delivery Address (6) BUILDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA			
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 02000		
Customer VAT Number: 4720105826				

Liquor Runners Durban
DEBR/EPD

Signed:

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		1	1400							

86475	Gordons Dry 6in 375m]	12X01 [loc]	3	CAS	971.88	-144.00	2,771.64	415.75	3,187.39
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RECEIVED
DATE: 26.01.2024
GRV: 261124 RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,771.64
					Vat Rate	15 %
Notes:	Receipt From Customer	Name	Signature	Date	Tax Amount Rand	415.75
					Total Due	3,187.39
					ESD	0.00
					Currency	ZAR