

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746178829	SAP Order 116910344	Sap Order Date 14.11.2023	Account Number 357406	GRV Required NO
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Invoice Date 20.11.2023	PO Number 2018000483	Delivery Date 22.11.2023	Plant / Bay DN16	Order type Duty Paid
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Invoice Address ULTRA LIQUORS UMZIMKHULU, 21 RIVER BEND ROAD, 3297, UMZIMKHULU	ULTRA LIQUORS UMZIMKHULU (6) UMZIMKHULU 21 RIVER BEND ROAD 3297, UMZIMKHULU	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Run DEBR
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64	-12.80	-250.00	4,863.60	729.54	5,593.
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IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU
 CR: 2017/169430/07 VAT: 4720105826
 P.O. BOX 608, BALLITO, 4420
 Accounts: (032) 945 2102
 Branch: (039) 201 0469

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Receipt From Customer
Name	Name
Signature	Signature
Date	Date

Taxable Value Rand	4,863.
Vat Rate	15
Tax Amount Rand	729.54
Total Due	5,593.
ESD	0.
Currency	Z

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