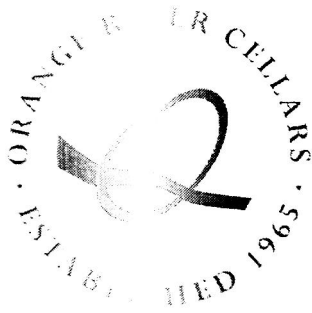




Tax Invoice

Charge To:

ULTRA LIQUORS LADYSMITH (trade Star)
324 KANDAHAR AVE
LADYSMITH
3370 LADYSMITH

Natal LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

528-100875
ULTRA LIQUORS LADYSMITH (trade Star)
324 KANDAHAR AVE
LADYSMITH
3370 LADYSMITH-MOBA

Email | debtors@owk.co.za
Salesperson | KZN North
External Document No. | 1907511 / KEVIN
Customer VAT Reg. No. | 4720205826
Invoice No. | RIA12844629
Document Date | 09 May 2024
Due Date | 30 June 2024
Customer Liquor Licence No. | KZNL/UTK/02/1403140

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
89017	ISLAND VIEW LATE HARVEST 1L	10	12X1L	314.52			15	3,145.20	
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	10	12X1L	314.52			15	3,145.20	
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	10	4 X 5L	556.92	-5%		15	5,290.74	
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48			15	3,334.80	
21121	DRY RED TETRA 1L	10	12X1L	431.52	-11%		15	3,840.53	
21120	NATURAL SWEET RED TETRA 1L	10	12X1L	431.52	-11%		15	3,840.53	
21117	GORDONIA SPECIAL 12X1L	10	12X1L	331.80			15	3,318.00	
	Rounding (10c)	1		-0.05			0	-0.05	
Total Litres		1184.50							
				Subtotal				25,914.95	
				VAT Amount				3,887.25	
				Total R Incl. VAT				29,802.20	

Liquor Runners Durban

DEBRIEFED

DATE: 14-05-2024

FILE: RMA

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-100875

RECEIVED	
DATE: 13/05/2024	
GRV: [Signature]	RFC:
SIGN: [Signature]	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS LADYSMITH	

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED