



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. 1932310 / KEVIN
Customer VAT Reg. No. 4720205826
Invoice No. RIA12844822
Document Date 20 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/UTK/02/1403140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	20	4 X 5L	556.92	-5%	15	10,581.48
89020	ISLAND VIEW SWEET RED 5L	10	4 X 5L	645.40	-5%	15	6,151.30
89012	ISLAND VIEW SWEET ROSE 3L	6	6 X 3L	541.44	-5%	15	3,086.21
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	2	12X1L	314.52		15	629.04
89013	ISLAND VIEW SWEET RED 3L	6	6 X 3L	581.64	-5%	15	3,315.36
89015	ISLAND VIEW SWEET RED 1L	10	12X1L	333.48		15	3,334.80
21119	NATURAL SWEET ROSE TETRA 1L	10	12X1L	431.52	-11%	15	2,624.52
21118	NATURAL SWEET WHITE TETRA 1L	5	12X1L	431.52	-11%	15	1,950.28
	Rounding (10c)	1		-0.02		0	10.02
Total Litres		3927.00					
				Subtotal			32,036.95
				VAT Amount			4,955.25
				Total R Incl. VAT			37,764.50

Liquor Runners Durban
DEBRIEFED

Signed: _____

RYAWD
FZW 604 FS

Banking Details:

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

RECEIVED

DATE: 24/06/2024

GRV: _____ RFC: _____

SIGN: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGE OR
DAMAGE SINCERELY THE INSIDE
COUNTER HAVE BEEN CHECKED