

TAX INVOICE

17868

Invoice Number 9746204372	SAP Order 118175208
Invoice Date 24.03.2025	PO Number 20.03.2025
Invoice Address ULTRA LIQUORS BOTSHABELLO.	
Delivery A	
Product Description	

TAX INVOICE

17868

* 9 7 4 6 2 0 4 3 *

Copy Tax Invoice



Page 1 / 1

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746704377	SAP Order 118125208	Sap Order Date 20.03.2025	Account Number 959188	GRV Required
Invoice Date 24.03.2025	PO Number 20.03.2025	Delivery Date 21.03.2025	Plant / Bay J8 / J8424553	Order type Disty Paid
Invoice Address ULTRA LIQUORS ROTSHARELO, REF 143 SECTION 8A SHOP NO 1, 9781, ROTSHARELO	Delivery Address ULTRA LIQUORS VAPOR CENTRE REF 143 SECTION 8A SHOP NO 1 7281, ROTSHARELO	Payment Terms COD EFT due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 351005 Customer Vat Number: 4700209194	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493 Spt Ice Berry Tw 440ml CAR 24X01	1,057	CAS	389.72		-19,882.17	411,930.37	61,789.55	473,719.87
796493 Spt Ice Berry Tw 440ml CAR 24X01	113	CAS	389.72			44,037.96	6,605.69	50,643.65
796507 Spt Ice Pine Tw 440ml CAR 24X01	630	CAS	408.53		-11,858.30	245,521.38	36,828.21	282,349.59
796493 Spt Ice Berry Tw 440ml CAR 24X01	1,170,000	CAS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:

Receipt From Diageo	Name Abel	Signature <i>[Signature]</i>	Date 26/03/25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 26/03/25

Taxable Value Rand	701,489.06
Vat Rate	15%
Tax Amount Rand	105,223.45
Total Due	806,713.11
ESD	-1.00
Currency	ZAR