

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746701179	SAP Order 118489162	Sap Order Date 09.01.2025	Account Number 135987	GRV Required R0
Invoice Date 13.01.2025	PO Number 189000000000175	Delivery Date 15.01.2025	Plant/Bay 001/106/115/141	Order type Duty Paid
Invoice Address: ULTRA LIQUORS UMBILO ROAD, WILSON LIGHNS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban				
TRA Delivery Address: ROAD 160 UMBILO ROAD 4001, Durban				

Payment Terms: 600 EFT Pmt due 24hrs after Del
Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200079004 / 350005
Customer VAT Number: 4780101361

Product Description	QTY	LIST PRICE	CUSTOMER DISCOUNT	PROMOTIONAL DISCOUNT	Amount excl Vat	Vat	Amount incl Vat
Swirteff 1818 1L 12X01	3	2,183.33		-35.00	6,474.91	962.24	7,377.15
Bells Extra Sp1 375ml 04X06	1	2,875.64			2,875.64	429.85	3,295.49
JW Black 75cl 12V 12X01	3	4,684.62		-375.00	13,499.48	2,024.91	15,524.40
Bells Extra Sp1 75cl 12X01	2	2,483.19		-338.65	4,686.76	689.94	5,366.20
Black & Wht 75cl 12X01	1	2,853.69		-40.00	1,953.60	289.84	2,243.44
J+8 Rare 75cl 12X01	7	2,310.24		-45.00	2,325.74	348.79	2,674.53
JW Red 75cl 12X01	7	2,833.56		-188.99	5,547.32	832.10	6,379.42
White Horse Fo 75cl 12X01	1	2,966.43			2,986.69	313.32	3,299.99
Gordon's SnstDr 75cl 12X01	1	1,873.30		-38.00	1,737.30	260.60	1,997.90
JW Blonde 75cl 12X01	1	3,353.49		-210.00	3,379.49	506.32	3,885.80

LIQUOR HUNTERS BUREAU
DECLINED

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

DATE: _____
TIME: 09:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name M. M. M.	Signature 	Date 15/01/25
	Receipt From Customer	Name Samke	Signature 	Date 15/01/25
Taxable Value Rand 44,475.93		Vat Rate 15%		
Tax Amount Rand 6,671.39		Total Due 51,147.32		
ESD		Currency		0.00

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