

**TAX INVOICE**

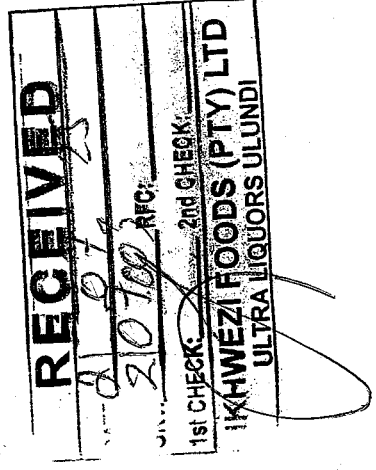
**Copy Tax Invoice**



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

Invoice Number <b>974671725</b>	SAP Order <b>119121825</b>	Sap Order Date <b>14.07.2025</b>	Account Number <b>332303</b>	GRV Required <b>NO</b>
Invoice Date <b>17.07.2025</b>	P.O. Number <b>14.07.2025</b>	Delivery Date <b>21.07.2025</b>	Plant / Bay <b>111/0N119/553</b>	Order type <b>Duty Paid</b>
Invoice Address <b>ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI</b>	Delivery Address <b>PRINCESS MAKABANI STREET SHOP 1, ERF 44 4420, ULUNDI</b>	Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4720105825</b>		

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733606 Gordons Dry Gin 75cl 12X01	70	CAS	1,925.35		-8,481.60	119,339.12	17,896.37	137,205.49
733588 Gordons Dry Gin 1L 12X01	5	CAS	2,408.35		-550.00	11,451.75	1,717.77	13,169.52



Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	130,760.97
Vat Rate	15 %
Tax Amount Rand	19,614.14
Total Due ESD	150,375.05
Currency	0.00