

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 9766711305	SAP Order 118122189	Sap Order Date 14.07.2025	Account Number 360317	GRV Required
Invoice Date 18.07.2025	PO Number 14.07.2025	Delivery Date 22.07.2025	Plant / Bay M1/DN1197862	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number 4740232795

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796591	Spr Ice Pine Tw 660ml BTL 12X01	163	CAS	323.99			51,839.78	7,775.02	59,614.80
796599	Spr Ice Pine Tw 300ml BTL 24X01		CAS						
796266	Spr Storm 660ml BTL 12X01		CAS						
796266	Spr Storm 300ml BTL 24X01		CAS						
796262	Spr Spin 660ml BTL 12X01		CAS						
796264	Spr Spin 300ml BTL 24X01		CAS						

ULTRALIQUORS UL

Address: 23 Commerce Street
 Westcliff, Chatsworth
 Phone: 031 9433474

Sign:

Taxable Value Rand	51,839.78
Vat Rate	15 %
Tax Amount Rand	7,775.02
Total	59,614.80
ESD	0.00
Currency	DEBRIEFED

Signed:

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	N. Chetty		22/07/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY