

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 9746211754	SAP Order 119183667	Sap Order Date 24.07.2015	Account Number 360317	GRV Required
Invoice Date 23.07.2015	PO Number 47400001176	Delivery Date 23.07.2015	Plant/Branch CH/001/5922	Order Type Out of Stock
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery Address CHATSWORTH 23 COMMERCE STREET 4092, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0500079094 / 350005	Customer VAT Number 4240732795

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793485	Belle Extra Spl 28cl	1	0AS	3,197.56			3,197.56	473.63	3,671.19
796369	Belle Extra Spl 75cl	35	0AS	2,483.13		-10,584.40	78,925.01	11,389.76	90,314.77
793567	Gordons Dry Gin 76cl	2	0AS	567.44		-50.00	1,044.88	156.74	1,201.62
752486	JH Red 75cl	4	0AS	2,833.56		-1,176.36	10,278.24	1,541.74	11,820.03
793503	Smirnoff 1810 1L	5	0AS	3,183.31		-225.00	10,691.54	1,603.73	12,295.27
796370	Smirnoff 1810 50cl	5	0AS	3,182.85			5,764.27	864.64	6,628.91
793480	Smirnoff 1810 28cl	10	0AS	2,832.76		-200.00	20,927.54	3,049.55	23,977.09
760113	Smirn InrPasfr 75cl	2	0AS	3,649.78		-75.66	3,745.81	471.89	4,217.70
774766	Smirn InrPasfr 75cl	3	0AS	3,648.79		-113.49	4,716.07	707.89	5,423.96
771700	Tang Lada Gin 75cl	1	0AS	3,172.46		-110.00	3,062.46	451.87	3,514.33
765962	Stown - Smirn 75cl 12Y 08X01	4	0AS	2,974.94		-260.00	11,656.76	1,745.42	13,402.18
793432	Smirnoff 1810 75cl	30.000	0AS						OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ULTRA LIQUORS UL

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

Sign:

Taxable Value Rand	153,702.03
Vat Rate	15 %
Tax Amount Rand	22,455.40
Total Due	176,156.63
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name <i>N. Chetty</i>	Signature 	Date 29/07/2015

Sales Order Notes
Liquor Ruiners Durban DEBRIEFED

Signed _____