

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

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 0744282557	SAP Order 116615501	Sap Order Date 17.02.2025	Account Number 195007	GRV Required UN
Invoice Date 17.02.2025	PO Number 100#00007053	Delivery Date 19.02.2025	Plant / Bay DN1 / DN1158925	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Address ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001, Durban	Payment Terms COD EFT Pmt due 24hrs aftr Del		
Liquor Class: 20M1040003		Bank CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 350005		
Customer VAT Number: 4280101561		Customer VAT Number: 4280101561		

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767266 Sairnoff 1816 75cl 12X01	1,697.55		-7,890.00	246,832.40	37,024.84	283,857.24
777739 JH Dbl Bick 75cl 6X01	2,639.75		-54.00	2,785.75	417.86	3,203.61
752486 JH Red 75cl 12X01	2,863.65		-180.00	5,547.32	832.10	6,379.42
760013 Sairn InRsPasFr 75cl 12X01	1,610.79		-20.00	1,590.79	238.62	1,829.41
796507 Sair Ice Pine Tw 440ml CAN 24X01	498.52			110,299.84	16,544.98	126,844.82
762594 Vat 69 75cl 12X01	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
777267 Sairnoff 1816 1L 12X01	2,183.30		-270.00	12,829.81	1,924.67	14,754.28
779077 Gordon's SnotOr 75cl 12X01	1,825.30		-88.00	1,737.30	265.60	1,997.90
752656 Be lls Extra Spl 20cl 48X01	3,157.56			6,315.12	967.27	7,282.39
782656 Bick & Wht 20cl 24X01	1.000					

OUT OF STOCK

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Meebak	Signature 	Date 19/12/25
Notes:	Receipt From Customer	Name Sugu Phumab	Signature 	Date 19/02/2025
Taxable Value Rand		397,151.63		
Vat Rate		15%		
Tax Amount Rand		59,572.74		
Total Due ESD		456,724.37		
Currency		ZAR		

