

TAX INVOICE

Copy Tax Invoice

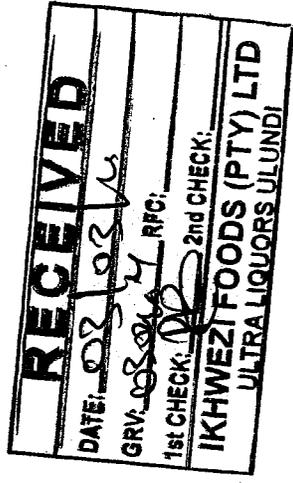


Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745203304	SAP Order 116549451	Sap Order Date 26.02.2025	Account Number 332303	GRV Required NO
Invoice Date 27.02.2025	PO Number 20.02.2025	Delivery Date 03.03.2025	Plant/Buy MIDRAND/151882	Order type BUY PAID
Invoice Address ULTRA LIQUORS ULUNDI, SHOP 1, ERF 44, 4420, ULUNDI	ID/Invoice Address/ID PRINCESS MAKABAYI STREET SHOP 1, ERF 44 4420, ULUNDI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4720105825		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
679415 J+B Rare 75cl 12X01	10	CAS	2,379.24		-450.00	23,252.39	3,497.86	26,750.25
752486 JN Red 75cl 12X01	15	CAS	2,773.66		-1,350.00	41,604.89	6,240.73	47,845.62
752486 JN Red 75cl 12X01	15	CAS	2,773.66			41,604.89	6,240.74	47,845.63
752486 JN Red 75cl 12X01	30,000	CAS	OUT OF STOCK					

Liquor Runners Durban
 DEBRIEFED
 J. Durban



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANA TBK13915	Signature <i>[Signature]</i>	Date 03/03/25
Notes	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 03/03/25
Taxable Value Rand 100,492.17		Vat Rate 15%		Tax Amount Rand 15,069.33
Total Due 122,431.77		ESD		Currency