

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Sap Order Number  
 360317

GRV Required

Sap Order Date  
 27.02.2025

Invoice Number  
 9746203442

Invoice Date  
 28.02.2025

Order Type  
 Duty Paid

Plant/Bay  
 WPT/BN/102104

Delivery Date  
 28.02.2025

PO Number  
 11863846

Invoice 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: 4240232795

Delivery Address  
 CHATSWORTH  
 23 COMMERCE STREET  
 4092, DURBAN

Product Description

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1010 1L 12X01	3	CAS	2,183.00		-135.00	5,414.91	952.24	7,377.15
Smirnoff 1610 75cl 12X01	15	CAS	1,697.55		-780.00	24,683.24	3,782.88	26,385.72
Bells Extra Sp 1L 12X01	3	CAS	3,185.04		-150.00	9,489.13	1,411.22	10,819.35
Bells Extra Sp 75cl 12X01	10	CAS	2,483.13		-1,500.00	23,331.29	3,489.09	26,830.98
Gordons Dry Gin 20cl 12X01	3	CAS	547.47		-75.00	1,567.41	235.11	1,802.52
Gordons Dry Gin 75cl 12X01	5	CAS	1,925.30		-440.00	8,686.50	1,302.98	9,989.48
JW 81orde 75cl 12X01	1	CAS	3,589.48		-570.00	2,919.48	457.92	3,357.40
JW 001 Bick 75cl 06X01	2	CAS	2,835.76		-108.00	5,571.51	835.73	6,407.24
Ser Ice Dry Tw 440ml CAN 24X01	60	CAS	482.52			24,511.08	3,570.66	28,127.74
Ser Ice Pine Tw 440ml CAN 24X01	60	CAS	498.52			24,511.08	3,570.66	28,127.74
Vat 69 75cl 12X01	5	CAS	1,872.65		-150.00	9,219.30	1,362.80	10,553.30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Signature:

Name: Mkhokazi

Date: 04/03/25

Receipt From Customer

Signature:

Name: N. Chetty

Date: 04/03/25

Taxable Value Rand	140,817.93
Vat Rate	15 %
Tax Amount Rand	21,122.69
Total Due ESD	161,940.62
Currency	0.00

