

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 6746183541	SAP Order 117968730	Sap Order Date 27.08.2024	Account Number 155807	GRV Required NO
Invoice Date 27.08.2024	PO Number 100#000006025	Delivery Date 28.08.2024	Plant / Bay 1/DN1111335	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 150 UMBILO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 150 UMBILO ROAD 4001, Durban		

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
Customer VAT Number: 4280101561

Product	Description	Liquor License: UOW	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782555	Bells Extra Sp1 20cl	43X01	3,122.09			15,610.46	2,341.57	17,952.03

Liquor Runners Durban
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15,610.46
Vat Rate	15 %
Tax Amount Rand	2,341.57
Total Due	17,952.03
ESD	
Currency	0.00