

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 974620430 | SAP Order 118573582 | Sap Order Date 20.01.2025 | Account Number 195907 | GRV Required NO |
| Invoice Date 20.01.2025 | PO Number 10180000114 | Delivery Date 22.01.2025 | Plants/Bay 0011152138 | Order type BUY PRD |

Invoice Address: ULTRA LIQUORS UMBILO ROAD,
 KINSON LIQUORS (PTY) LTD,
 10 UMBILO ROAD, 4001, Durban.

Payment Terms: COD EFT Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
 Customer VAT Number: 4280101561

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Vat | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------|-----|-----|------------|-------------------|----------------------|-----------|-----------------|------------|-----------------|
| 789360 | Gordons Dry 6in 20cl | 210 | CAS | 547.47 | | -5,250.00 | 10,457.82 | 109,716.80 | 12,116.62 | 125,116.62 |
| 787266 | Smirnoff 1818 75cl | 210 | CAS | 1,697.53 | | -10,920.00 | 51,834.89 | 345,565.39 | 397,400.15 | 397,400.15 |
| 787268 | Smirnoff 1818 50cl | 30 | CAS | 1,152.85 | | | 5,187.81 | 34,585.39 | 5,187.81 | 39,773.20 |

Liquor License: 020000140000

Liquor Runners Durban
 DEBRIAFED

DATE: _____
 TIME: _____

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 | Signature | Date |
| Notes: | Receipt From Customer | Name | Signature | Date |

| | |
|--------------------|------------|
| Taxable Value Rand | 489,609.34 |
| Vat Rate | 15 % |
| Tax Amount Rand | 73,480.43 |
| Total Due | 563,349.97 |
| ESD | 0.00 |
| Currency | ZAR |