

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

Sap Order Date 28-03-2025	Account Number 360317	GRV Required
Delivery Date 08-04-2025	Plant/Bay DWH	Order type Duty Paid
U/Delivery Address: WORTH CHATSWORTH 23 COMMERCE STREET 4092, DURBAN		
Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4240232795		

Invoice Number 974629509	SAP Order 116758166
Invoice Date 07-04-2025	PO Number 1818000000906
Invoice Address: ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET 4092, DURBAN	

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount incl/Vat
Bells Extra Sp 75cl 12X01	15	CAS	2,453.13		-2,250.00	5,249.55	40,246.53
JW Blonde 75cl 12X01	3	CAS	3,589.47		-2,010.00	1,313.76	10,072.18
JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	1,248.15	9,559.14
Smirnoff 1818 1L 12X01	3	CAS	2,183.31		-135.00	962.24	7,377.16
Smirnoff 1818 75cl 12X01	25	CAS	1,997.55		-1,300.00	6,178.82	47,309.61
Smirnoff 1818 20cl 48X01	5	CAS	2,052.76		-100.00	1,574.57	11,688.38
Sar Ice Brwy Tw 440ml CAN 24X01	28	CAS	389.72		-526.68	1,636.81	12,548.87
Sar Ice Brwy Tw 440ml CAN 24X01	2	CAS	389.72			719.43	836.34
Vat 69 75cl 12X01	20	CAS	1,872.85		-600.00	5,527.95	42,380.98
Smirnoff 1818 50cl 12X01	2	CAS	1,152.85			345.86	2,651.56
Sar Ice Pine Tw 440ml CAN 24X01	30	CAS	408.53		-564.30	1,153.72	13,445.21
Gordons Dry Gin 1L 12X01	2	CAS	2,488.36		-236.00	4,588.71	5,267.82
Gordons Dry Gin 75cl 12X01	5	CAS	1,825.38		-440.00	1,302.98	9,989.49
Tang Ldn Gin 75cl 12X01	1	CAS	3,122.49		-119.00	451.87	3,464.36
Sar Ice Brwy Tw 440ml CAN 24X01	30,000	CAS	OUT OF STOCK				
White Horse Fo 75cl 12X01	2,000	CAS	OUT OF STOCK				

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Taxable Value Rand	188,615.33
Vat Rate	15%
Tax Amount Rand	28,292.30
Total Due	216,907.63
ESD	0.00
Currency	ZAR

Receipt From Diageo	Signature 	Date 08-04-2025
Receipt From Customer	Signature 	Date 08/04/25
Name Khanyisa M.	Name N. Chetty	

Sales Order Notes

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

