

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 474620437	SAP Order 118804848	Sap Order Date 11.04.2025	Account Number 360317	GRV Required
Invoice Date 11.04.2025	PO Number 101800000954	Delivery Date 15.04.2025	Plant / Bay M11/DN117562	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Delivery Address ULTRA LIQUORS CHATSWORTH, CHATSWORTH 23 COMMERCE STREET 4092, DURBAN	Payment Terms 30 days from statement	Customer Discount	Promotional Discount
		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4240232755	

Product	Description	Liquor License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782656	Bells Extra Spl 20cl	49X01	CAS	3,157.56			3,157.56	473.63	3,631.19
787582	CN Spiced 6cl 5 75cl	12X01	CAS	1,835.59		-175.00	9,002.96	1,350.44	10,353.40
789420	Gordons Dry 6cl 1L	12X01	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
583749	J+B Rare 1L	12X01	CAS	2,749.63		-200.00	13,548.13	2,032.22	15,580.35
578315	J+B Rare 75cl	12X01	CAS	2,370.24		-450.00	23,252.42	3,487.06	26,740.28
777893	JW Black 75cl 12Y 12X01	12X01	CAS	4,604.83		-525.00	22,699.16	3,374.87	25,874.03
774238	JW Blonde 75cl	12X01	CAS	3,589.47		-1,340.00	5,838.94	875.84	6,714.78
752491	JW Red 1L	12X01	CAS	3,454.03			17,270.13	2,588.52	19,860.65
793382	JW 6cl Rsv 75cl	06X01	CAS	3,758.04		-1,410.00	9,664.12	1,479.62	11,343.74
768014	Saint Jovicy 75cl	12X01	CAS	1,610.79		-75.56	3,145.91	471.89	3,617.80
787266	Saintoff 1818 75cl	12X01	CAS	1,697.55		-2,024.00	49,831.55	7,324.75	56,156.40
787594	Vat 69 75cl	12X01	CAS	1,672.65		-360.00	19,426.52	2,763.98	21,190.50
795493	Spr Ice Berry Tw 440ml CAN 24X01		CAS				45.000		
795507	Spr Ice Pine Tw 440ml CAN 24X01		CAS				90.000		

Liquor Runners Durban  
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Albany 709 947 18

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	N. Chetty		15/04/25

Taxable Value Rand	186,289.28
Vat Rate	15 %
Tax Amount Rand	27,943.39
Total Due	214,232.67
ESD	
Currency	0.00

