

TAX INVOICE

Copy Tax Invoice



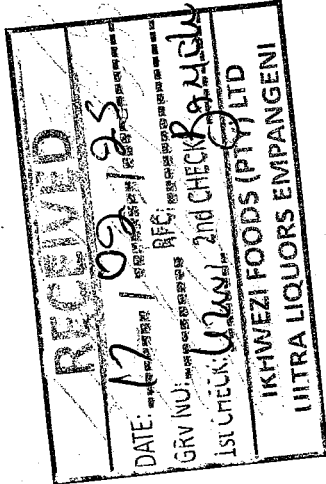
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 239

Invoice Number 9746282548	SAP Order 118666080	Sap Order Date 13.02.2025	Account Number 319212	GRV Required 80
Invoice Date 13.02.2025	PO Number 13.02.2025	Delivery Date 17.02.2025	Plant / Bay DN1 / DN1158351	Order type Duty Paid

Invoice Address ULTRA LIQUOR EMPANGENI, 3880, EMPANGENI	Delivery Address 5 TANNER ROAD, 3880, EMPANGENI	Payment Terms 30 days from statement
Liquor License: KW 4031407/1		Bank: ICBANK N A SOUTH AFRICA SANDTON 0280079094 / 3510003
Customer VAT Number: 4720105825		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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167266	Smirnoff 1018 75cl	12X01		1,575	0MS	1,607.55	2,591,740.15	388,761.03	2,980,501.18
167269	Smirnoff 1818 20cl	48X01		288	0MS	2,852.76	585,435.43	87,615.31	673,250.74
189359	Gordons Dry Gin 75cl	12X01		325	0MS	1,325.30	554,622.27	84,693.34	639,315.61



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	3,741,797.85
Vat Rate	15 %
Tax Amount Rand	561,269.68
Total Due	4,303,067.53
ESD	
Currency	0.00 ZAR