

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 974670573	SAP Order 118611805	Sap Order Date 14.04.2025	Account Number 195907	GRV Required NO
Invoice Date 14.04.2025	PO Number 10709007262	Delivery Date 16.04.2025	Plant / Bay INT/DN/172836	Order type Buy Paid
Invoice Address: ULTRA LIQUORS, 160 UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban ID: 160 UMBILO ROAD, 4001, Durban Liqueur License: KAN2017140103				

Payment Terms: **COD EFT Pmt due 24hrs aftr Del**
 Bank: **CITIBANK N A SOUTH AFRICA SANCTION 0200079034 / 3510000000000000**
 Customer VAT Number: **4280101561**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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594738 Bells Extra Sp 375ml 04X05	2	CAS	2,825.64			5,651.28	847.69	6,498.97
694742 Bells Extra Sp 75cl 12X01	3	CAS	2,483.13		-941.52	6,507.88	976.18	7,484.06
777993 JW Black 75cl 12Y 12X01	2	CAS	4,504.83		-210.00	8,999.66	1,349.95	10,349.61
787268 Smirnoff 1818 50cl 12X01	29	CAS	1,152.85			33,432.59	-5,014.89	28,417.70
782594 Vat 69 75cl 12X01	4	CAS	1,872.65		-120.00	7,370.61	1,185.59	8,476.20
787267 Smirnoff 1818 1L 12X01	12	CAS	2,183.31		-546.00	25,659.67	3,888.95	29,508.62
789420 Gordons Dry Gin 1L 12X01	3	CAS	2,408.36		-356.00	6,871.07	1,030.66	7,901.73
687385 Black & Wht 75cl 12X01	1	CAS	2,033.60		-48.00	1,993.60	299.04	2,292.64

796493 Sm Ice Berry Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					
796507 Sm Ice Pine Tw 440ml CAN 24X01	70.000	CAS	OUT OF STOCK					

Handwritten notes:
 Nov 927 FA
 16/04/2025
 Debra Rimmer

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

16/04/2025
 16/04/25

Taxable Value Rand	96,486.36
Vat Rate	15 %
Tax Amount Rand	14,472.95
Total Due	110,959.31
ESD	0.00
Currency	ZAR