

INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: P090000525
Customer Service Telephone: 800 600 230

Invoice Number 15550	SAP Order 118108824	Sap Order Date 02.10.2024	Account Number 388317	GRV Required
Date 2024	PO Number 101808800578	Delivery Date 08.10.2024	Plant / Bay 091/011/21144	Order type Duty Paid
Address ULTRA LIQUORS CHATSWORTH, 23 STREET, 4092, DURBAN		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4240232795		

Product Description	Quantity	Unit	Liquor License: 18373	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra 3in 75cl	1	CAS		2,483.13		-150.00	2,333.13	349.97	2,683.10
Smirnoff 1818 1L	2	CAS		2,183.38		-90.00	4,276.60	641.49	4,918.09
Smirnoff 1818 75cl	25	CAS		1,697.55		-1,300.00	41,138.73	6,170.80	47,309.53
J+B Rare 75cl	5	CAS		2,370.24		-225.00	11,626.20	1,743.93	13,370.13
JW Red 75cl	3	CAS		2,353.56		-270.00	8,320.98	1,248.15	9,569.13
Smirn InRspFr 75cl	2	CAS		1,610.80		-40.00	3,181.59	477.24	3,658.83

White Horse Fo 75cl
Vat 69 75cl
Smirn InRspFr 75cl
Gordons Dry Gin 75cl

OUT OF STOCK
OUT OF STOCK
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Admin	Signature 	Date 08/10/24
	Receipt From Customer	Name Paresa	Signature 	Date 08/10/24
		Taxable Value Rand 70,877.23 Vat Rate 15 % Tax Amount Rand 10,631.58 Total Due 81,508.81 ESD 0.00 Currency ZAR		