

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 4746203398	SAP Order 118827140	Sap Order Date 17.04.2025	Account Number 185987	GRV Required NO
Invoice Date 22.04.2025	PO Number 108000007302	Delivery Date 23.04.2025	Plant / Bay [N1/DN117429]	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Delivery Address ULTRA LIQUORS UMBILO ROAD 160 UMBILO ROAD 4001, Durban		

Payment Terms
Bank: CREDIT BANK N A SOUTH AFRICA SANDTON 0200073094 / 350005
Customer VAT Number: 4280101561

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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745862	Otown - Suglin 35cl 32Y 65X01	2,974.04		-63.09	2,909.04	436.36	3,345.40
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ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,909.04
Vat Rate	15 %
Tax Amount Rand	436.36
Total Due	3,345.40
ESD	
Currency	0.00

23/04/25