

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

SAP Order Number 13813681	SAP Order Date 10.10.2024	Account Number 360317	GRV Required
Date 2024	Delivery Date 15.10.2024	Plant / Bay DN11/23215	Order type Duty Paid
Address ULTRA LIQUORS CHATSWORTH, E STREET, 4092, DURBAN			

Delivery Address ULTRA LIQUORS CHATSWORTH, E STREET, 4092, DURBAN	Payment Terms 30 days from statement
	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
	Customer VAT Number: 4240232795

duct	Description	Liquor License: U6M	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Bells Extra Sp1 1L	2 CAS	3,136.04		-100.00	5,272.00	940.31	7,212.89
	Gordons Dry 6in 75cl	4 CAS	1,825.30		-352.00	6,949.20	1,042.38	7,991.58
	Smirnoff 1010 1L	2 CAS	2,183.30		-90.00	4,275.60	641.49	4,918.09
	Smirnoff 1010 75cl	25 CAS	1,697.55		-1,300.00	61,138.73	6,170.81	47,389.54
	Vat 69	5 CAS	1,872.60		-150.00	9,213.30	1,382.00	10,595.30
	White Horse Fo 75cl	5.000 CAS	OUT OF STOCK					

Liquor Runners Durban

DEPOSITED

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name: <u>Bongani</u>	Signature	Date
	Receipt From Customer	Name: <u>Bongani</u>	Signature	Date: <u>15/10/24</u>
		Taxable Value Rand	67,849.91	
		Vat Rate	15 %	
		Tax Amount Rand	10,177.49	
		Total Due	78,027.40	
		ESD		
		Currency	0.00	ZAR