

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 9746203556	SAP Order 118872483	Sap Order Date 16.04.2025	Account Number 316386	GRV Required NO
Invoice Date 22.04.2025	PO Number 16.04.2025	Delivery Date 24.04.2025	Plant / Bay N11/DN1174645	Order type Duty Paid
Invoice Address 137 DURBAN STREET, 3250, GREY TOWN	ULTRA LIQUORS GREY TOWN	Delivery Address/TOWN 137 DURBAN STREET 3250, GREY TOWN	Payment Terms 60 Days, 1% within 45 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4720105826	

Product	Description	Liquor License: KZ/NLA/030614008	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	12X01	75cl	1,040	CAS	1,627.72	1,692,830.57	253,924.59	1,946,755.16
787266	Smirnoff 1818 75cl	12X01	75cl	1,210	CAS	1,627.72	1,969,543.26	295,431.48	2,264,974.74
787266	Smirnoff 1818 75cl	12X01	75cl	2,250.000	CAS	OUT OF STOCK			

24.04.25

Liquor Runners Durban
DEBRIEVED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANDISI	Signature 	Date 24/04/2025
	Receipt From Customer	Name Thabiso	Signature 	Date 24.04.2025

Taxable Value Rand	3,662,373.83
Vat Rate	15 %
Tax Amount Rand	549,355.07
Total Due	4,211,728.90
ESD	
Currency	0.00