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INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

GRV Required
NO

Account Number
185887

Sap Order Date
10.10.2024

SAP Order
116140768

Ice Number
1166016

Order type
Duty Paid

Plant / Bay
DN 1/DN11:23557

Delivery Date
16.10.2024

PO Number
101800003892

Ice Date
10.2024

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank
CITIBANK N A SOUTH AFRICA SANCTION 0200079594 / 350005

Delivery Address
ULTRA LIQUORS UMBILO ROAD,
4001, Durban

Ice Address
ULTRA LIQUORS UMBILO ROAD,
LIQUORS (PTY) LTD,
TILLO ROAD, 4001, Durban

Customer VAT Number: 4280101561

Liquor License: UOM 428010140003

Product Description

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	J+B Rare 75cl	1	2,325.24		-45.00	2,325.24	368.79	2,674.03
5	J+B Rare 75cl	1	2,325.24			2,325.24	368.79	2,674.03
7	J+B Rare 20cl	2	1,419.12		-20.00	2,818.24	422.74	3,240.98
4	J+B Black 1L	1	5,619.66		-40.00	5,579.66	836.92	6,416.58
2	J+B Gold Rsv 75cl	1	3,758.94		-107.00	3,651.94	547.55	4,199.79
3	Swirn InksPasFr 75cl	1	1,610.79		-20.00	1,590.79	238.62	1,829.41
4	Gordon's Pak Br 75cl	1	1,825.30		-88.00	1,737.30	269.60	1,997.90
7	Gordon's Suster 75cl	1	1,825.30		-88.00	1,737.30	269.60	1,997.90
5	Swirn Infutrah 75cl	1	1,610.79		-20.00	1,590.79	238.62	1,829.41

J+B Rare 75cl 12X01 2.000 CAS OUT OF STOCK

ULTRA LIQUORS
100 UMBILO ROAD
031 201 0886

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	23,355.60
Vat Rate	15 %
Tax Amount Rand	3,503.34
Total Due	26,858.94
ESD	
Currency	0.00
ZAR	

Signature
Date
2024/10/16

Signature
Date
16/10/24

Signature
Name
Sboniso

Receipt From
Diageo

Receipt From
Customer

s Order Notes