

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746196364

SAP Order
118162991

Sap Order Date
16.10.2024

Account Number
199907

GRTV Required
NO

Invoice Date
21.10.2024

PO Number
107800803909

Delivery Date
23.10.2024

Plant/Bay
DN1/DN1125273

Order type
Duty Paid

Invoice Address
ULTRA LIQUORS UMBILO ROAD,

JOHANNESBURG (PTY) LTD,

160 UMBILO ROAD, 4001, Durban

LT Delivery Address
160 UMBILO ROAD

4001, Durban

Payment Terms
000 EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005

Customer VAT Number: 4280101561

Product Description

Liquor License: KZN/01/140003
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

679415	J+B Rare	75cl	12X01	2	CAS	2,370.24	-90.00	4,650.48	597.57	5,348.05
762657	J+B Rare	20cl	24X01	2	CAS	1,419.12	-20.00	2,818.24	422.74	3,240.98
733882	JM Gold Rev	75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
766013	Solera InterPacer	75cl	12X01	1	CAS	1,610.79	-20.00	1,590.79	238.62	1,829.41
774766	Solera InterPacer	75cl	12X01	1	CAS	1,610.79	-20.00	1,590.79	238.62	1,829.41
777934	JM Black	1L	12X01	1	CAS	5,619.66	-40.00	5,579.66	835.94	6,415.60

779854	Gordon's Pink Br	75cl	12X01	1.000	CAS	OUT OF STOCK				
775077	Gordon's Snatch	75cl	12X01	1.000	CAS	OUT OF STOCK				

Liquor Runners Durban
Signed: 

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

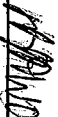
Notes:

Receipt From Diageo

Name

Signature

Date





23/10/24

Receipt From Customer

Name

Signature

Date





23/10/24

Taxable Value Rand	19,807.00
Vat Rate	15 %
Tax Amount Rand	2,982.15
Total Due	22,889.15
ESD	0.00
Currency	ZAR