

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746196366SAP Order
118162907Sap Order Date
16.10.2024Account Number
195907GRV Required
NOInvoice Date
27.10.2024PO Number
101408883908Delivery Date
23.10.2024Plant / Bay
DN 1 / DN 11.5472Order type
B001 191dInvoice Address ULTRA LIQUORS UMBILO ROAD,
DINSON LIQUORS (PTY) LTD,Delivery Address ROAD
160 UMBILO ROAD

Payment Terms 000 EFT. Pmt due 24hrs after Del

160 UMBILO ROAD, 4001, Durban

Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

160 UMBILO ROAD, 4001, Durban

Customer VAT Number: 4280101561

Product Description

Liquor License: ALR/201040003
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694738	Bells Extra Sp1 375ml	04X06	4	CAS	2,825.64			11,302.56	1,595.38	12,897.94
679415	J+B Rare 75cl	12X01	3	CAS	2,370.24			6,975.72	1,046.36	8,022.08
702537	J+B Rare 20cl	24X01	2	CAS	1,419.12			2,838.24	422.74	3,260.98
								-135.08		
								-20.00		

Liquor Runners Durban
DEBROFEDSigned: 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

Sanku



23/10/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

21,096.32

15 %

3,164.48

24,261.00

0.00

ZAR