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TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005225
Customer Service Telephone: 0800 600 230

Invoice Number 9746198394	SAP Order 110305173	Sap Order Date 21.11.2024	Account Number 300317	GRV Required
Invoice Date 22.11.2024	PO Number 101800008673	Delivery Date 26.11.2024	Plant/Bay DN / DMT 35794	Order type Duty Paid
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN		Payment Terms 30 days from statement Bank : CITIBANK N.A SOUTH AFRICA SANCTON 0200075094 / 350005 Customer VAT Number: 4240257955		

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777093	JM Black	35cl	12Y	12X01	4.896.00		-940.00	35.999.53	5.389.79	41.389.32
733882	JM Gold Rev	75cl		06X01	3.756.00		-321.00	16.953.13	1.642.97	12.596.19
752485	JM Red	75cl		12X01	2.863.00		-549.00	16.641.96	2.496.79	19.138.75
687385	Black & White	75cl		12X01	2.033.00		-400.00	14.935.99	2.989.40	27.925.39
747476	Cirroc Pine Sort	75cl		06X01	2.654.12		-80.01	2.574.12	386.17	2.960.29
760013	Smirn InRsPasFr	75cl		12X01	1.610.00		-40.00	3.181.59	477.24	3.658.83
782594	Vat 69	75cl		12X01	1.872.00		-300.00	18.428.59	7.783.99	26.212.58
763862	Qtown - Single	75cl	12Y	06X01	2.874.03		-185.00	8.777.10	1.389.07	10.166.17
771799	Tang Ldn 6in	75cl		12X01	3.122.49		-220.00	6.024.98	893.75	6.918.73
705053	White Horse Fo	75cl		12X01	2.086.69			12.570.14	1.878.02	14.448.16
787266	Smirnoff 1010	75cl		12X01	1.645.55		-1,500.00	49.365.48	7,404.96	56.770.44
787266	Smirnoff 1010	75cl		12X01	1.645.55			74.683.24	3,707.49	78.390.73
694742	Bell's Extra Sp	75cl		12X01	2.403.13		-3,900.00	45.642.59	6,999.39	52.641.98
787265	Smirnoff 1010	75cl		12X01						
679415	J+B Rare	75cl		12X01						

Liquor Runner's Club
DEBRIEFED
Signed: _____

OUT OF STOCK
OUT OF STOCK

ANY REFINES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAOYA TBK139FS	Signature	Date 26/11/24
Notes:	Receipt From Customer	Name N-Chief	Signature	Date 26/11/24
Taxable Value Rand		255,696.34		
Vat Rate		15%		
Tax Amount Rand		38,354.45		
Total Due		294,051.02		
ESD		0.00		
Currency		ZAR		