

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 97469938	SAP Order 1453046	Sap Order Date 01.12.2024	Account Number 310212	GRV Required NO
Invoice Date 01.12.2024	PO Number 1453050080	Delivery Date 01.12.2024	Plant / Bay 170W114035	Order type BUY # 814

Invoice Address ULTRA LIQUOR EMPANGENI, 52 TANNER ROAD, 3880, EMPANGENI	OL Delivery Address: NI 52 TANNER ROAD 3880, EMPANGENI	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200000000 / Customer VAT Number: 4720105825
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
634741	Galle Extra Sp	20	CS	2,403.13		-3,000.00	48,662.59	6,959.79	54,661.68
722538	Black & White	2	CS	1,241.74			2,483.48	372.92	2,856.40
72475	Citric Apple	2	CS	2,634.13		-180.00	5,138.23	772.24	5,910.49
633134	CINOC AMARO	1	CS	5,348.73		-180.00	5,168.73	772.24	5,940.99
727093	JN 87462	45	CS	4,604.83		-4,725.00	207,497.32	30,373.84	237,871.16
727239	JN 87462	3	CS	3,589.48		-162.00	10,666.44	1,509.97	12,176.41
729448	JN 87462	2	CS	15,831.51			31,663.01	4,749.45	36,412.46
72729	JN 87462	10	CS	2,839.76		-540.00	27,637.15	4,145.52	31,782.67
727495	JN 87462	40	CS	2,853.66		-3,850.00	113,345.37	16,991.96	130,337.33
725462	Blown - Single	10	CS	2,974.04		-550.00	29,000.45	4,350.51	33,350.96
727928	Tang Lada Gin	20	CS	3,172.49		-2,200.00	58,249.73	8,737.47	66,987.20
727394	Wet 69	30	CS	1,872.66		-600.00	35,855.19	5,377.98	41,233.17
72653	White Rose 60	10	CS	2,046.69			20,466.99	3,069.93	23,536.92

ANY ALTERS MUST BE NOTED ON THIS DOCUMENT AND THE COPY

Liquor Runners Durban
DEBITED
Signed: 

[illegible]

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Moore HW927FS</i>	Signature <i>[Signature]</i>	Date <i>09/12/2022</i>
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	590 080,47
Vat Rate	15 %
Tax Amount Rand	88 510,27
Total Due	678 578,74
ESD	
Currency	0,00