

TAX INVOICE

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 9746199729	SAP Order 118305124	Sap Order Date 12.12.2024	Account Number 360317	GRV Required
Invoice Date 12.12.2024	PO Number 00777	Delivery Date	DN Plant/Days	Order type
Invoice Address ULTRA LIQUORS CHATSWORTH, 13 COMMERCE STREET, 4082, DURBAN		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 360005 Customer VAT Number: 4240232795		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772486	JW Red 75cl	12	CAS	2,863.66		-1,096.00	33,263.93	4,497.54	38,276.50
777582	CK Spiced Gold 5 75cl	3	CAS	1,835.59		-105.00	5,407.76	810.76	6,212.82
579415	J+B Rare 75cl	3	CAS	2,370.24		-225.00	11,636.20	1,743.93	13,380.13
694741	Bells Extra Spl 1L	2	CAS	3,186.04		-100.00	6,272.08	840.81	7,217.89
774765	Spirnt Infirum 75cl	3	CAS	1,610.79		-50.00	4,772.38	715.86	5,488.24

776821 Don Julio Rasedo 75cl 1.000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Amanda	Signature 	Date 17/12/24
	Receipt From Customer	Name N. Cuthy	Signature 	Date 17/12/24
Notes:	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency			15.8 9,213.45 70,559.78 0.00 ZAR

Signature this document is a legal requirement

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