

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1/

Invoice Number 9745191333	SAP Order 117785432	Sap Order Date 09.07.2024	Account Number 339712	GRV Required NO
Invoice Address 7805318 T/A ULTRA LIQUORS, 50 MAIN STREET, MKUZE, 4420, GORBAM	PO Number 24	Delivery Date	Plant / Bay	Order Number
Delivery Address 7805318 T/A ULTRA LIQUORS M&A CORNER OF EAGLE AND 1815 AVENUE 50 MAIN STREET, MKUZE, 4420, GORBAM			Payment Terms 30 days from statement Bank: ULTRA BANK A SOUTH AFRICA SWOTON 0206219834 / 350035 Customer VAT Number: 4220202471	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
785393	Sordons Dry Gin 20cl	30	CAS	512,54		-1.250,50	24.382,80	3.557,33	28.939,3
785425	Gorgons Dry Gin 75cl	120	CAS	1.761,12		-10.566,00	250.774,40	30.116,16	280.890,56
694741	Bellis Extra Sp1 1L	2	CAS	3.931,30		-100,00	5.982,00	912,30	5.069,31
694742	Bellis Extra Sp1 75cl	10	CAS	2.422,45		-1.950,00	22.274,55	5.341,19	25.615,71
782556	Bellis Extra Sp1 20cl	2	CAS	3.122,09			5.244,18	930,63	7.180,8
787582	CE SpicedScid 5 75cl	5	CAS	1.785,57		-175,00	8.752,83	1.312,52	10.065,71
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	597,57	5.348,01
777893	J+B Black 75cl	15	CAS	4.604,92		-1.575,00	57.457,44	10.124,62	77.622,06
752485	J+B Red 75cl	20	CAS	2.815,00		-1.380,00	54.499,99	9.175,90	62.674,95
787257	Saferoff 1016 1L	10	CAS	2.153,46		-450,00	21.084,62	3.162,69	24.247,31
750219	Tang Fir 5713a 75cl	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,34
782594	Vat 69 75cl	20	CAS	1.824,16		-580,00	35.608,19	5.382,48	41.265,67

787584 CptHrg 31k Jacc 75cl 12X31 2.306 CAS OUT OF STOCK
 785862 Dtown - Softie 75cl 12Y 60X31 1.000 CAS OUT OF STOCK
 694738 Bellis Extra Sp1 375ml 02X06 5.000 CAS OUT OF STOCK

Liquor Runners Durban
 Signed: *[Signature]*
 DEARIEP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

REC
 DATE: 15-07-2024
 GRV: *[Signature]* RFC:
 SIGN: *[Signature]*
 EXHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MKUZE

Taxable Value Rand 15.8
 Vat Rate 58.270.75
 Tax Amount Rand 523.409.9
 Total Due 539.280.65
 ESD 0.0
 Currency ZAR

Signing this document is a legal requirement