

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746192513SAP Order
117676850Invoice Date
08.08.2024PO Number
102400001724Sap Order Date
02.08.2024Account Number
343928GRV Required
NODelivery Date
09.08.2024Plant / Bay
0N 1/DN11:6970Order type
Duty Paid

Invoice Address ULTRA LIQUORS KOKSTAD,

LT Delivery Address
KOKSTAD

ERF 327 CORNER HOPE AND RAILWAY STREETS, 4700, KOKSTAD

ERF 327 CORNER HOPE AND RAILWAY STREETS
4700, KOKSTADPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4720105826Liquor Running Duty
DEEMED

Product Description

Liquor License: JON/141105

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787584	CptKrg Blk Janc 75cl	12X01	55	CAS	2,035.67	-175.08	10,003.35	1,500.50	11,503.85
787582	CM Spicedold 5 75cl	12X01	55	CAS	1,785.57	-1,925.00	96,281.14	14,442.17	110,723.31
741476	Cinoc Pine Sprt 75cl	06X01	1	CAS	2,654.12	-80.00	2,574.12	386.12	2,960.24
790524	Gordons Dry 6in 5cl	48X01	10	CAS	638.40		6,384.00	957.60	7,341.60
679415	J+B Rare 75cl	12X01	10	CAS	2,370.24	-450.00	23,252.39	3,487.86	26,740.25
777893	JW Black 75cl	12X01	10	CAS	4,604.83	-1,050.00	44,998.29	6,749.74	51,748.03
787267	Smirnoff 1818 1L	12X01	20	CAS	2,153.46	-900.00	42,169.25	6,325.39	48,494.64
760013	Smirn InRspasfr 75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
771708	Tang Lindn 6in 75cl	12X01	3	CAS	3,122.49	-330.00	9,037.47	1,355.62	10,393.09
765053	White Horse Fo 75cl	12X01	3	CAS	2,038.16		6,114.48	917.17	7,031.65
789359	Gordons Dry 6in 75cl	12X01	300	CAS	1,761.12	-26,400.00	501,935.79	75,290.37	577,226.16

748480	CM Spicedold 5 20cl	12X01	10,000	CAS	OUT OF STOCK				
789360	Gordons Dry 6in 20cl	12X01	100,000	CAS	OUT OF STOCK				
752486	JW Red 75cl	12X01	10,000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	60,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From
Diageo

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency744,292.8
15 %
111,643.93
855,936.7
0.00
ZAR

RECEIVED
DATE: 08/08/2024
BY: [Signature]
ULTRA LIQUORS KOKSTAD

Signing this document is a legal requirement

