

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9746192523	SAP Order 117889204	Sap Order Date 06.08.2024	Account Number 360875	GRV Required NO
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Invoice Date 06.08.2024	PO Number 201800000920	Delivery Date 09.08.2024	Plant / Bay 01/011/6973	Order type Duty Paid
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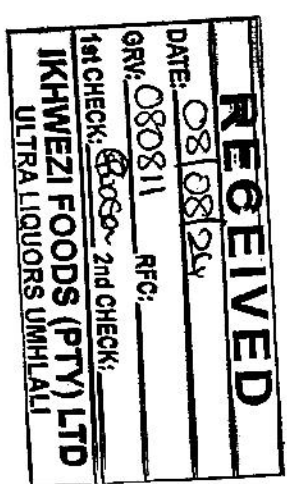
Invoice Address ULTRA LIQUORS UMHLALI, ERF 1593 SHAKAS HEAD, 4390, UMHLALI KWADUKUZA	ULTRA LIQUORS (PTY) LTD BULIDING C 1 NORTHPOINT AVENUE ERF 1593 SHAKAS HEAD 4390, UMHLALI KWADUKUZA	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 4720105826	Customer Service Telephone: 0800 600 230
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Product Description	Liquor	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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789359	Gordons Dry 6in 75cl	12X01	25	CAS	1,761.12	-2,200.00	41,827.98	6,274.20	48,102.18
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789420	Gordons Dry 6in 1L	12X01	1.000	CAS	OUT OF STOCK				
789360	Gordons Dry 6in 20cl	12X01	15.000	CAS	OUT OF STOCK				



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F2w 603 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Dieago	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	41,827.98
Vat Rate	15 %
Tax Amount Rand	6,274.20
Total Due	48,102.18
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

