## TAX INVOICE

Bank : SIFIBANX N A SOUTH AFRICA	Bank: STEBANK	60 UMBILO ROAD		80 UMBILG ROAD, 4001, Ourban
Terms 000 EFT Pat	Payment	Delivery Address	UMBILO ROAD	Invoice Address
Order type	Plant / Bay	Delivery Date	PONumber 6378	Invoice Date
GRV Required	Account Number	Sap Order Date	SAP Order 118854369	Invoice Number

SANDTON 0200079094 / 350005 Liquor Runy S Durban DEBAYEFED due 24hrs aftr De DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Customer Service Telephone: 0800 600 230 Vat Reg: 4750101802 NLA: RG0000525 Copy Tax Invoice

Signed:

									11	
Product	Product Description		QTY QTO	QTY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
7266	Smirnoff 1818 75cl	12001	225	CAS	1,647,68		-15,700.00	359,027,84 5	53,854.18	412,882.02
7268	Smirnoff 1818 58cl	12X01	on	CAS	1,177,04			9,016.29	352.44	10,368.73
7385	Blok & Wht 75cl	12X01	دب	SNS	1,983,76		-120,50	5,831.28	874.69	6,705.97
2486	JN Red 75cl	12X01	1	CAS	2,815.00		99.888-	29, 974, 99	4,496.25	34,471.24
2656	Bells Extra Spl 20cl	48X01	e.n	CAS	3, 127, 09			15,610.46	2,341.57	17,952.03
9359	Gordons Dry Gin 75cl	12X01	60	CAS	1,761.12		-5, 280, 00	100,387.16	15,058.07	115,445.23
9420	Gordons Dry Gin IL	12X01	فية	CAS	2,360,64		-354,00	6,727.93	1,009.19	1,737.12

Lighter Commers Durban

694738

Bells Extra Spl 375m)

04X86

OUT OF STOCK

782656 752486 687385 787268

789359

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS HUST BE NOTED ON THIS DOCUMENT AND ITS COPY

	25/09/24	0	Sample	Customer	8
Currency	Date	Signature	Name	Receipt	
Tax Amount Rand				Diageo	77 07 07
Taxable Value Rand	Date	Signature	Name	Receipt	Sales Order Notes

78,986,39 605,562,34