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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 9746196766	SAP Order 118192383	Sap Order Date 23.10.2024	Account Number 195907	GRV Required NO
Invoice Date 28.10.2024	PO Number 1018000003928	Delivery Date 30.10.2024	Plant / Bay DN11 / 27329	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Liquor License: UN	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787268	Smirnoff 1818 50cl	12X01	65	CAS	1,152.85	74,935.00	11,240.25	86,175.25
787269	Smirnoff 1818 20cl	48X01	155	CAS	2,052.76	315,078.10	47,261.71	362,339.81
787582	CH Spiced Gold S 75cl	12X01	5	CAS	1,835.59	9,002.93	1,350.44	10,353.37

Liquor Returned Durban
DEBRIEFED
Signed: _____

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

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

Taxable Value Rand	399,016.03
Vat Rate	15 %
Tax Amount Rand	59,852.40
Total Due	458,868.43
ESD	0.00
Currency	ZAR

