

TAX INVOICE

Copy Tax Invoice



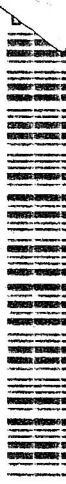
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746197052	SAP Order 118223166	Sap Order Date 31.10.2024	Account Number 360317	GRV Required
Invoice Date 31.10.2024	PO Number PO0000000391	Delivery Date	DN1 / Plant / Bay	Order Type
Invoice Address ULTRA LIQUORS CHATSWORTH, 3 COMMERCE STREET, 4092, DURBAN		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4240232795		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Sp1 75cl	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,830.98
752486	JW Red 75cl	6	CAS	2,863.66		-540.00	16,641.96	2,496.29	19,138.25
787267	Smirnoff 1818 1L	5	CAS	2,183.30		-225.00	10,691.51	1,603.73	12,295.24
765053	White Horse Fo 75cl	3	CAS	2,086.69		-40.00	6,260.07	939.01	7,199.08
760014	Smirnoff InfCrby 75cl	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
774766	Smirnoff InfWtrm 75cl	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
683749	J+B Rare 1L	8	CAS	2,749.62		-320.00	21,676.98	3,251.55	24,928.53
787582	CH SpicedGold S 75cl	3	CAS	1,835.59		-105.00	5,401.76	810.26	6,212.02
782594	Vat 69 75cl	8	CAS	1,872.66		-240.00	14,741.27	2,211.19	16,952.46

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand 105,400.02 Vat Rate 15 % Tax Amount Rand 15,766.20 Total Due 120,874.22 ESD 0.00 Currency ZAR			



Signing this document is a legal requirement