

TAX INVOICE

Invoice Number 9746204502	SAP Order 118727055
Invoice Date 26.03.2025	PO Number 101800000253

Sap Order Date 26.03.2025	Account Number 371051
Delivery Date 27.03.2025	Plant / Bay M12/DN12129416

GRV Required	Order type Duty Paid
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Invoice Address ULTRA LIQUORS MTHATHA, SITE 4558 AND 4608 LANGELY, 5099, MTHATHA
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Delivery Address ULTRA LIQUORS MTHATHA MARHABENI A/A SITE 4558 AND 4608 LANGELY 5099 MTHATHA
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Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Payment due 15 days from Invo Customer VAT Number: 4410318564

Product	Description	Qty	Unit	Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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789420	Gordons Dry Gin 1L	5	CAS	2.408,36		-590,00	11.451,78	1.717,77	13.169,55
679415	J+B Rare 75cl	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
694742	Bellis Extra Sp1 75cl	2	CAS	2.483,13		-300,00	4.666,26	699,94	5.366,20
787582	GM Spiced Gold S 75cl	10	CAS	1.835,59		-350,00	18.005,91	2.700,89	20.706,80
793528	Gord Pa Pkaton1 440ml	2	CAS	438,23		-20,00	856,46	128,47	984,93
777893	JW Black 75cl	15	CAS	4.604,83		-1.575,00	67.497,48	10.124,62	77.622,10
787267	Smirnoff 1818 1L	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
787266	Smirnoff 1818 75cl	5	CAS	1.697,55		-260,00	8.227,76	1.234,16	9.461,92
796493	Smr Ice Brty Tw 440ml	15	CAS	408,53		-282,15	5.845,75	876,86	6.722,61
782594	Vat 69 75cl	1	CAS	1.872,65		-30,00	1.842,65	276,40	2.119,05
789359	Gordons Dry Gin 75cl	20	CAS	1.825,30		-1.760,00	34.746,03	5.211,90	39.957,93
789360	Gordons Dry Gin 20cl	15	CAS	547,47		-375,00	7.837,10	1.175,57	9.012,67
765862	Dtown - Sngltn 75cl	2	CAS	2.974,04		-130,00	5.818,08	872,71	6.690,79
774230	JW Blonde 75cl	1	CAS	3.589,47		-670,00	2.919,47	437,92	3.357,39

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

176.503,52

15 %

26.475,53

202.979,05

0,00

ZAR

Ultra Liquors Received
Name : *[Signature]*
Sign : *[Signature]*
Date : *27/03/25*



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