

INVOICE

Copy Tax Invoice

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Invoice Number 9740180993	SAP Order 117058430	Sap Order Date 19.12.2023	Account Number 360317	GRV Required
Invoice Date 21.12.2023	PO Number 19.12.2023	Delivery Date 22.12.2023	Plant / Bay DN16	Order Type Duty Paid

Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Liquor Runner's Durban DEBRINEET
Customer VAT Number: 4240237795	Signed: _____		

Product	Description	Liquor License: 18373	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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787266	Smirnoff 1818 75cl	12X01	20	CAS	1,647.68	-247.20	-1,040.00	31,666.40	4,749.96	36,416.36
694742	Bells Extra Sp1 75cl	12X01	18	CAS	2,422.46	-327.06	-4,860.00	38,417.22	5,762.57	44,179.79
749821	Smirnoff 1818 20cl	48X01	5	CAS	2,016.47	-75.60	-100.00	9,906.73	1,486.01	11,392.74
749871	Smirnoff 1818 1L	12X01	3	CAS	2,153.47	-48.45	-135.00	6,276.95	941.54	7,218.49
760013	Smirn InkrPasfr 75cl	12X01	3	CAS	1,562.58	-35.16	-60.00	4,592.58	688.89	5,281.47
774766	Smirn InkrPasfr 75cl	12X01	2	CAS	1,562.58	-23.44	-40.00	3,061.72	459.26	3,520.98
782594	Vat 69 75cl	12X01	10	CAS	1,824.16	-136.80	-300.00	17,804.80	2,670.72	20,475.52
733830	Ciroc 75cl	12X01	1	CAS	5,047.43	-37.86	-150.00	4,859.57	728.94	5,588.51
679415	J+B Rare 75cl	12X01	5	CAS	2,259.16	-85.10	-200.00	11,060.70	1,659.11	12,719.81
683749	J+B Rare 1L	12X01	3	CAS	2,702.09	-60.81	-120.00	7,925.45	1,180.82	9,114.27
752486	JM Red 75cl	12X01	5	CAS	2,716.42	-101.85	-275.00	13,205.25	1,980.79	15,186.04

748168 CH Speedbold S 75cl 12X01 5.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diego			

Receipt From Customer
Name: *N. Cloete*
Signature: *[Signature]*
Date: *23/12/23*

Taxable Value Rand	149,777.3
Vat Rate	15%
Tax Amount Rand	22,316.61
Total Due	171,093.9
ESD	0.0
Currency	ZAR

