

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 46182962	SAP Order 117212704	Sap Order Date 05.02.2024	Account Number 195907	GRV Required NO
Invoice Date 02.2024	PO Number 100000005209	Delivery Date 07.02.2024	Plant / Bay 0N18	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ON LIQUORS (PTY) LTD, UMBLO ROAD, 4001, Durban		UL Delivery Address UMBLO ROAD (G) DURBAN 160 UMBLO ROAD 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101561

Liquor Runners Durban
DECEASED
Signed:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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175 Gordons Dry Gin 375ml	12X01 Local	3	CAS	971.88	-144.00	2,771.64	415.75	3,187.39
106 Gordons Dry Gin 5cl	12X08 Local	1.000	CAS	OUT OF STOCK				

ULTRA LIQUORS
160 UMBLO ROAD
4001 DURBAN
08-2024-0896

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes	Receipt From Diageo	Name Phuruman	Signature 	Date 07/02/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,771.64
Vat Rate	15 %
Tax Amount Rand	415.75
Total Due	3,187.39
ESD	0.00
Currency	ZAR

Signature this document is a legal requirement

